

**APPENDIX X** 

Field Representative(s): Sean Harrison &

Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50		50-70		70-85	X	>85	
WIND	SF @ 10	SF @ 10-15 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/20/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Sean Harrison – Geologist Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator Tesean Brown – Security	AARCO Environmental Services Corp. Joe Wheeler – Driller Daybi Pachero – Driller  Environmental Bulkheading Corp. Steven Kahn – Laborer Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe	Environmental Bulkheading Corp. HD180B Drill
AARCO Environmental Services Corp. GeoProbe ® 7822DT Drill Rig	

## Description of Work Performed:

- -AARCO Environmental Services Corp. installed one (1) temporary monitoring well in the sidewalk along E. 138<sup>th</sup> Street.
- -Brinkerhoff Environmental Services, Inc. collected the pre-construction groundwater sample from the temporary monitoring well.
- -The contractor began soil excavation in the southern portion of the site to approximately four (4) feet below grade surface (bgs).
- -The contractor directly loaded fifteen (15) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -Drillers from EBC Corp installed anchors along the northern perimeter of the Site.

Page 1 of 5 File Name: Daily Field Report 08/20/2015

## Equipment Delivered to Site:

-AARCO brought a GeoProbe® 7822DT Drill Rig for the installation of the temporary monitoring well.

## **Equipment Removed From Site:**

-AARCO removed the GeoProbe® 7822DT Drill Rig after the completion of the temporary monitoring well installation.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Fifteen (15) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A4, B4, C4, D1, D2, D3, D4, E1 & E2

#### Samples Collected:

-One (1) pre-construction groundwater sample (TMW-1) was collected from the temporary monitoring well and submitted to the laboratory for VOC and SVOC analysis. Reference Construction Map Sketch for the sample location.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None

#### Description of Upcoming Work Activities:

-Continue soil excavation in the southern portion of the site.

-Continue installing SOE components along the northern boundary of the Site.

	Cart Carter Jer	Earth of eeret, et, New sey laz Soil)								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	15	375								
Total	15	375								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 08/20/2015

# **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/20/2015</u>

# **Photographs of Work Performed:**

Photo 1 –

View of the site at the beginning of the day, facing northeast.



Photo 2 –

View of the contractor applying water to suppress the generation of dust.



Page 4 of 5 File Name: <u>Daily Field Report 08/20/2015</u>

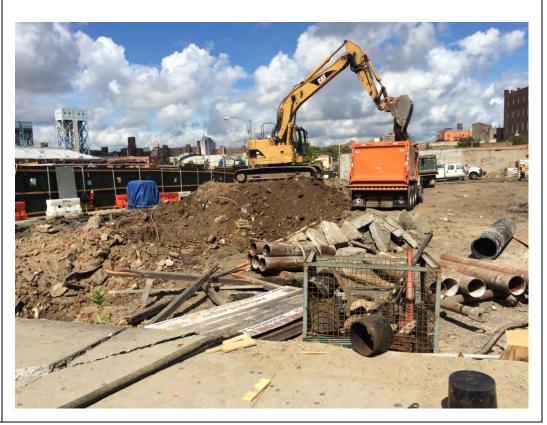
# Photo 3 -

View of the excavation area in the southern portion of the site, facing northwest.



Photo 4 -

View of the contractor directly loading material for off-site disposal, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 08/20/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	70-85	Х	>85	
WIND	SF @ 10-	15 mph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	08/21/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	Job:	Excavation of N	YSDEC	BCP # C203057	

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe	Environmental Bulkheading Corp. HD180B Grout Drill

## Description of Work Performed:

- -The contractor continued excavating material in the southern and central portions of the site to approximately four (4) to five (5) feet below grade surface (bgs).
- -The contractor directly loaded twelve (12) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -Drillers from EBC Corp continued to inject grout into the soil along the northern perimeter of the Site with supervision of the SOE Inspector on-site.

# **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

## Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 08/21/2015

## Material Removed From Site:

-Twelve (12) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A4, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

## Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-Two (2) 550-gallon underground storage tanks (USTs) were discovered while excavating in the southern portion of the site. The USTs appear to be filled with water. The USTs were inspected and no evidence of cracks or holes were identified. Additionally, the soil surrounding the USTs was screened and no evidence of a leak or discharge were identified by visual, olfactory and photoionization detector (PID) methods. The NYSDEC was notified and the USTs remain in place. Reference the Construction Map Sketch below for the approximate location of the USTs.

#### Description of Upcoming Work Activities:

- -Continue soil excavation in the southern portion of the site.
- -Continue installing SOE components along the northern boundary of the Site. '

	Cart Cartere Jer	Earth of eret, et, New sey az Soil)								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	12	300								
Total	27	675								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 08/21/2015

# **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/21/2015</u>

# **Photographs of Work Performed:**

# Photo 1 –

View of the subcontractor injecting grout into the soil along the northern perimeter of the Site, facing northwest.



# Photo 2 –

View of the area of excavation in the southern and central portions of the site, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 08/21/2015</u>

Photo 3 -

View of the contractor directly loading material for off-site disposal, facing west.



Photo 4 –

View of the two (2) USTs located in the southern portion of the site.



Page 5 of 5 File Name: <u>Daily Field Report 08/21/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50	50-70	70-85	X	>85	
WIND	wsw @	10-	15 mph					T

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator Tesean Brown – Security	Environmental Bulkheading Corp. Joel Laborer Steven Kahn – Laborer Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer Joe – Driller  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
	CAT314C CR Backhoe

## Description of Work Performed:

- -The contractor continued excavating material in the southern portion of the site to approximately four (4) to five (5) feet below grade surface (bgs).
- -The contractor directly loaded eleven (11) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -Drillers from EBC Corp continued to inject grout into the soil along the northeastern perimeter of the Site and began lagging along the northern boundary of the Site with the supervision of the SOE Inspector on-site.
- -Two (2) surveyors from Erlandsen-Crowell & Shaw, LLC, surveyed the Site property lines.

## **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 08/24/2015

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

## Material Delivered to Site:

- -Steel from 1-800-BUY-STEEL (www.alliedsteel.com) was delivered to the Site.
- -A truck load of timber was delivered to the Site to be used for lagging.

## Material Removed From Site:

-Eleven (11) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A4, B1, B2, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

## Samples Collected:

-No samples were collected today.

# Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

## Description of Upcoming Work Activities:

- -Continue soil excavation in the southern portion of the site.
- -Continue installing SOE components along the northern boundary of the Site.

	Cart Cartere Jer	Earth of eret, et, New sey az Soil)								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	11	275								
Total	38	950								
* - aubia vard t	otala ara	opprovin	aata aina	o counto	roianadı	manifaata	hove ve	t to boon	rossivos	

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 08/24/2015</u>

## **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/24/2015</u>

## **Photographs of Work Performed:**

# Photo 1 –

View of EBC Corp. injecting grout into the soil along the northeastern perimeter of the site, facing southeast.



# Photo 2 –

View of the excavation area in the central and southern portions of the Site, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 08/24/2015</u>

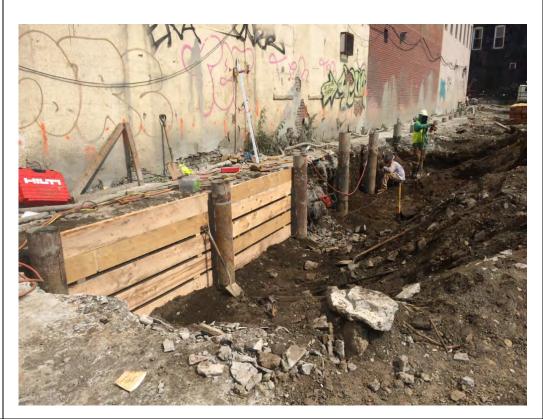
# Photo 3 -

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 –

View of the lagging installation along the northern boundary of the Site.



Page 5 of 5 File Name: <u>Daily Field Report 08/24/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50		50-70		70-85	X	>85	
WIND	WSW @ 10-15 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/25/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector Jeff Mooremanna – Engineer
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Joel Laborer Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer  Reliant Electrical Cont. Inc. Tipu Meah – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe	Environmental Bulkheading Corp. HD180B Grout Drill CAT 314C CR Backhoe
Reliant Electrical Cont. Inc. Generator	M9-1 Pile Drill

## Description of Work Performed:

- -The contractor continued excavating along the northern boundary of the site to approximately four (4) feet below grade surface (bgs) for lagging installation.
- -Reliant Electrical Cont. Inc. worked on setting up electricity for the Site.

## Equipment Delivered to Site:

-A 20-cubic yard roll-off container was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 08/25/2015

# Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: A4, B1, B2, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

## Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

## Problems Encountered:

-None.

## Description of Upcoming Work Activities:

- -Continue soil excavation in the southern portion of the site.
- -Continue installing SOE components along the Site boundaries.

	Cart Cartere Jer	Earth of eret, et, New sey az Soil)								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	38	950								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 08/25/2015</u>

# **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/25/2015</u>

## **Photographs of Work Performed:**

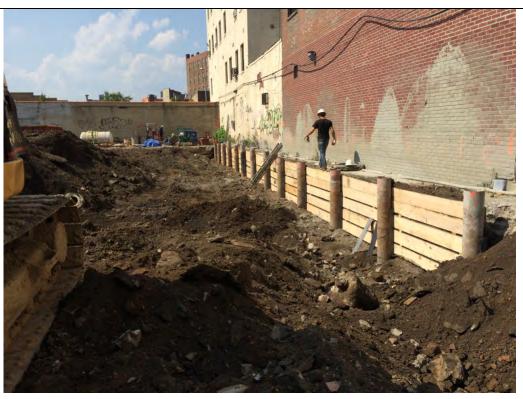
# Photo 1 –

View of the installed lagging along the northern boundary of the site at the beginning of the day, facing northeast.



# Photo 2 –

View of the installed lagging along the northern boundary of the site by the end of the day, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 08/25/2015</u>

# Photo 3 -

View of electrical conduits installation along the southern boundary, facing south.



Photo 4 -

View of the entire site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 08/25/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	Х
TEMP.	TO 32		32-50		50-70		70-85	X	>85	
WIND	NNW 15 mph									

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Rayon Walker – Laborer Phillip Stevens – Laborer  Reliant Electrical Cont. Inc. Tipu Meah – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe	Environmental Bulkheading Corp. HD180B Grout Drill CAT314C CR Backhoe
Reliant Electrical Cont. Inc. Generator	M9-1 Pile Drill

#### Description of Work Performed:

- -The contractor continued excavating material in the northern portion of the Site to approximately four (4) to five (5) feet below grade surface (bgs).
- -The contractor directly loaded nineteen (19) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued to install lagging along the northeastern boundary of the Site with the supervision of the SOE Inspector.
- -Reliant Electrical Cont. Inc. continued to work on setting up electricity for the Site.
- -Dana Mecomber (NYSDEC) visited the Site today.

## Equipment Delivered to Site:

-Electrical supplies were delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 08/26/2015

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

## Material Delivered to Site:

-Netting and timber for fencing was delivered to the Site.

## Material Removed From Site:

- -Nineteen (19) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.
- -A 20-cubic yard roll-off container filled with concrete was removed from the Site.

Working In Grid #s: A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

## Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities:

- -Continue soil excavation in the northern portion of the Site.
- -Continue installing SOE components along the northern boundary of the site of the Site.

Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
19	475								
57	1425								
	19 57	19 475 57 1425	19 475						

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 08/26/2015</u>

# **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/26/2015</u>

# **Photographs of Work Performed:**

# Photo 1 –

View of the installed lagging along the northern boundary of the Site, facing west.



Photo 2 –

View of the excavation area, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 08/26/2015</u>

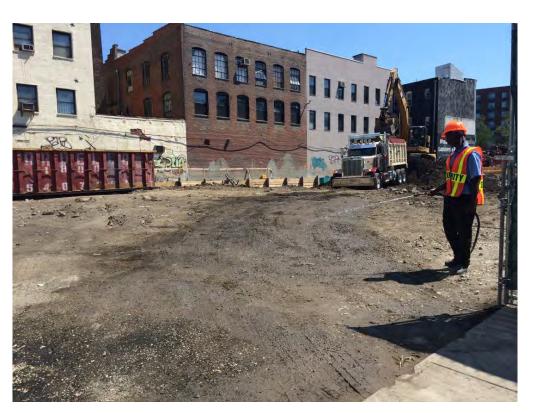
# Photo 3 -

View of the contractor directly loading material for off-site disposal, facing east.



Photo 4 –

View of the contractor applying water to the site entrance area, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 08/26/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	TO 32		32-50	50-70	70-85	X	>85	
WIND	NW 9 mp	oh						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/27/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Rayon Walker – Laborer Phillip Stevens – Laborer Phillip Stevens – Laborer  Clean Earth Inc. Chad E. Mazenko – Field Project Manager Eliot Estevez – Technical Field Representative  Mercury Tank Cleaners
	Johnny – Cleaner Gerardo – Cleaner

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe John Deere Bobcat	Environmental Bulkheading Corp. HD180B Grout Drill CAT314C CR Backhoe M9-1 Pile Drill
Reliant Electrical Cont. Inc. Generator	

# **Description of Work Performed:**

- -The contractor continued excavating material along the northern boundary and in the southern portion of the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor continued to install lagging to seven (7) feet bgs along the northeastern boundary of the Site with the supervision of the SOE Inspector.
- -Clean Earth Inc. was on-site and collected additional waste classification samples between ten (10) and twenty (20) feet bgs at eight (8) test pits across the Site.
- -Mercury Tank Cleaners arrived on-site and pumped out the liquid contents from the two (2) Underground Storage Tanks (USTs). The liquid contents were properly disposed off-site to Lorco Petroleum Services in Elizabeth, New Jersey.

Page 1 of 6 File Name: Daily Field Report 08/27/2015

-The two (2) USTs were removed and placed into a 20-cubic yard roll-off container for off-site disposal. Brinkerhoff inspected the two (2) USTs and no holes or cracks were identified within the interior and exterior portions of the USTs. Additionally, Brinkerhoff screened the soil within the vicinity of the two (2) USTs and no evidence of a leak or discharge was identified by visual, olfactory, and photoionization detector (PID) methods. Brinkerhoff collected two (2) soil samples, one from the base depth of each UST for SVOC and VOC analysis.

#### Equipment Delivered to Site:

-A John Deere Bobcat was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

## Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

#### Samples Collected:

- -Clean Earth collected additional waste classification samples from eight (8) test pits across the Site.
- -Brinkerhoff collected two (2) soil samples, one (1) sample from the base depth of each UST, and were submitted to the laboratory for SVOC and VOC analysis.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

## Description of Upcoming Work Activities:

- -Continue soil excavation across the Site.
- -Continue installing SOE components along the northern boundary of the site of the Site.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>'</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loudy	_	_								
Total	57	1425								
* - cubic va	rd totals are	annrovin	nata sinc	e counte	rsianed	manifacto	have ve	t to heen	received	1

= cubic yard totals are approximate since countersigned manifests have yet to been received

# **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 08/27/2015</u>

# **Photographs of Work Performed:**

# Photo 1 –

View of the installed lagging along the northern boundary of the Site, facing west.



Photo 2 -

View of the excavation area, facing east.



Page 4 of 6 File Name: <u>Daily Field Report 08/27/2015</u>

# Photo 3 -

View of the contractor excavating a test pit for Clean Earth to collect additional waste classification samples, facing southeast.



Photo 4 -

View of Mercury Tank Cleaners removing the liquid contents from the USTs.



Page 5 of 6 File Name: <u>Daily Field Report 08/27/2015</u>

Photo 5 –

View of the two (2) removed USTs.



Photo 6 – View of the soil within the vicinity of the two (2) USTs.



Page 6 of 6 File Name: <u>Daily Field Report 08/27/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Χ
TEMP.	TO 32		32-50	50-70	70-85	X	>85	
WIND	NW 5-10	mp	h					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/28/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Rayon Walker – Laborer Phillip Stevens – Laborer Phillip Stevens – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe John Deere Bobcat	Environmental Bulkheading Corp. HD180B Grout Drill CAT314C CR Backhoe M9-1 Pile Drill
Reliant Electrical Cont. Inc. Generator	

## **Description of Work Performed:**

- -The contractor continued excavating material in the northern and the southern portions of the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor directly loaded twenty-six (26) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued to install lagging to seven (7) feet bgs along the northwestern boundary of the Site with the supervision of the SOE Inspector.

## Equipment Delivered to Site:

-No equipment was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 08/28/2015

## Material Delivered to Site:

-No material was delivered to the Site.

## Material Removed From Site:

-Twenty-six (26) loads of non-hazardous soul were removed off-site and transported to Clean Earth of Carteret, in Carteret, New Jersey.

Working In Grid #s: A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

## Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

# Problems Encountered:

-None.

# Description of Upcoming Work Activities:

- -Continue soil excavation across the Site.
- -Continue installing SOE components along the perimeter of the Site.

	Clean Earth of Carteret, No. (Non-Ha.	ew Jersey <sup>*</sup>								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
	26	650								
Total	83	2075								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: Daily Field Report 08/28/2015

# **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/28/2015</u>

# **Photographs of Work Performed:**

# Photo 1 –

View of the installed lagging along the northern boundary of the Site, facing east.



Photo 2 –

View of the excavation area, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 08/28/2015</u>

### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 -

View of contractor applying water to the Site entrance area, facing east.



Page 5 of 5 File Name: <u>Daily Field Report 08/28/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	X	Bright Sun	
TEMP.	TO 32		32-50		50-70		70-85		>85	Χ
WIND	W 5 -10	W 5 -10 mph								

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 08/31/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer  Reliant Electrical Cont. Inc. Tipu Meah – Laborer  Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor

Equipment on Site:								
Lettire Construction Corp.	Environmental Bulkheading Corp.							
CAT 321C LCR Backhoe John Deere Bobcat	HD180B Grout Drill CAT314C CR Backhoe							
Solin Boole Bossat	M9-1 Pile Drill							

#### Description of Work Performed:

- -The contractor continued excavating material in the western portion of the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor directly loaded ten (10) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor drilled four (4) piles along the northeastern boundary of the site.
- Erlandsen-Crowell & Shaw, LLC surveyed the Site property lines.
- Reliant Electrical Cont. Inc. continued setting up electricity for the Site.

Page 1 of 7 File Name: Daily Field Report 08/31/2015

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Ten (10) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1 & E2

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-Two (2) additional 550-gallon underground storage tanks (USTs), identified as UST-14 and UST-15, were discovered while excavating in the western portion of the Site. Product was observed in both of the USTs. A large hole was identified on the top of UST-14; however, no other holes or cracks were identified within UST-14. No holes or cracks were identified within UST-15. Additionally, Brinkerhoff screened the soil within the vicinities of the USTs and petroleum-like odors, elevated photoionization detector (PID) readings, and stained soil were observed. The USTs are located in the area of petroleum-impacted soil that has already been identified in previous environmental investigations. The USTs remain in place. Reference the Construction Map Sketch below for the approximate location of the USTs.

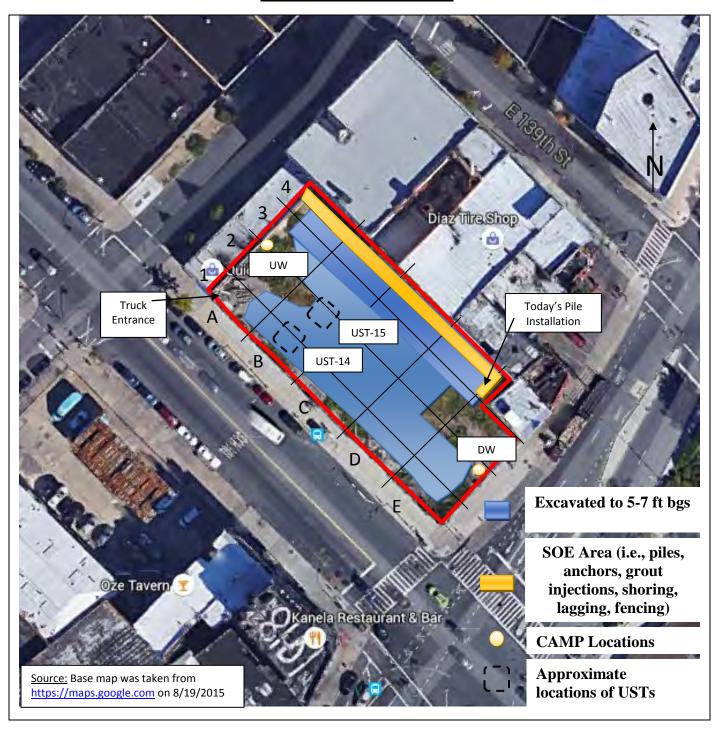
#### Description of Upcoming Work Activities:

- -Continue soil excavation in the eastern portion of the Site.
- -Continue installing SOE components along the northeastern and eastern boundaries.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil)									
<b>-</b> .	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
·	10	250								
Total	93	2325								
*	4.4					:64-	h	4.4.4		

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

#### **Construction Map Sketch**



Page 3 of 7 File Name: <u>Daily Field Report 08/31/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the northeastern boundary, facing north.



Photo 2 –

View of the excavation area, facing west.



Page 4 of 7 File Name: <u>Daily Field Report 08/31/2015</u>

### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 –

View of the contractor applying water to the site entrance area, facing east.



Page 5 of 7 File Name: <u>Daily Field Report 08/31/2015</u>

Photo 5 –

View of UST-14.



Photo 6 -

Interior view of UST-14.



Page 6 of 7 File Name: \_\_\_\_Daily Field Report 08/31/2015\_\_

Photo 7 –

View of UST-15.



Page 7 of 7 File Name: <u>Daily Field Report 08/31/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	Х
TEMP.	TO 32	32-50	50-70	70-85	>85	Х
WIND	N 5 mph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/01/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx New York	.lob:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer  Mercury Tank Cleaners Miguel – Cleaner Gerardo – Cleaner

Equipment on Site:							
Environmental Bulkheading Corp. HD180B Grout Drill CAT314C CR Backhoe M9-1 Pile Drill							

#### Description of Work Performed:

- -The contractor continued excavating material in the southwest portion of the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractors drilled five (5) piles along the northeast boundary of the site.
- -Mercury Tank Cleaners arrived on-site and pumped out the liquid contents from the two (2) Underground Storage Tanks (USTs), identified as UST-14 and UST-15. The liquid contents were properly disposed off-site to Lorco Petroleum Services in Elizabeth, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/01/2015</u>

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-A truck-load of piles was delivered to the Site.

#### Material Removed From Site:

-No material was removed from the Site today.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the northern and eastern boundaries.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	_	_								
Total	93	2325								
* = cubic vard totals are approximate since countersigned manifests have yet to been received										

<sup>=</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/01/2015</u>

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/01/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the northeastern boundary, facing west.



### Photo 2 –

View of the excavation area, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 09/01/2015</u>

### Photo 3 -

View of Mercury Tank Cleaners on-site to pump out the liquid contents from the USTs, facing northwest.



#### Photo 4 -

View of the contractor applying water to the Site entrance, facing southwest.



Page 5 of 5 File Name: <u>Daily Field Report 09/01/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50	50-70	70-85		>85	Χ
WIND	S 0-5 mp	h						T

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer  Mercury Tank Cleaners Mark – Cleaner

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
	M9-1 Pile Drill

#### Description of Work Performed:

- -The contractor continued excavating material in the central portion of the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor injected grout in the northeast corner, drilled one (1) pile along the east boundary, and continued lagging on the north boundary of the Site.
- -Three (3) 20-cubic yard roll-off containers were filled with concrete and removed off-site.
- -The two (2) USTs, UST-14 and UST-15, were moved to the side of the excavation area along E. 138<sup>th</sup> Street and were wrapped in plastic.
- -Dana Mecomber (NYSDEC) was on-site today.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 8 File Name: Daily Field Report 09/02/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-A truck-load of grout was delivered to the Site.

#### Material Removed From Site:

-Three (3) 20-cubic yard roll-off containers of concrete were removed from the Site.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3

### Samples Collected:

-Brinkerhoff collected two (2) soil samples, one (1) sample from the base depth of each UST, and the samples were submitted to the laboratory for SVOC and VOC analysis.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

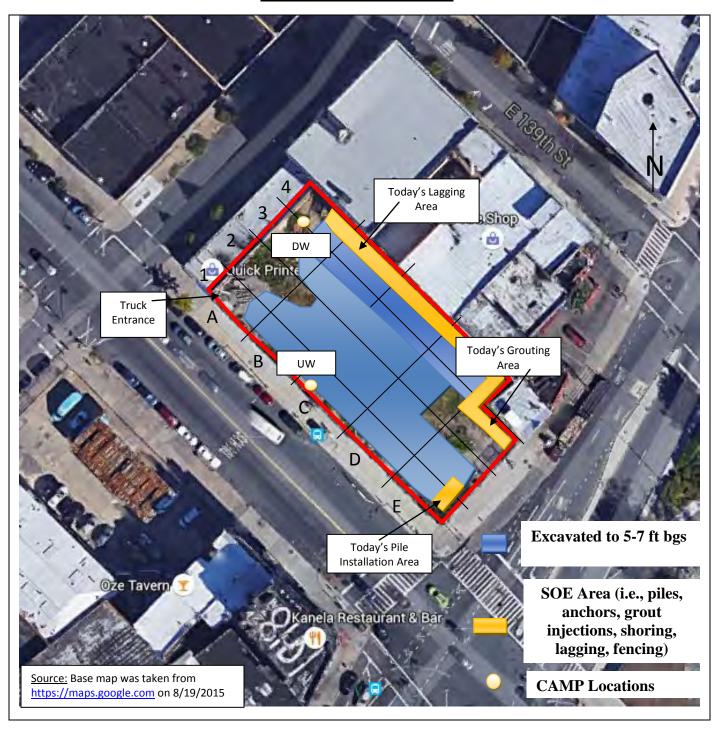
#### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north and east boundaries.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	_	_								
Total	93	2325								
* = cubic va	rd totals are	approxin	nate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	·

Page 2 of 8 File Name: Daily Field Report 09/02/2015

#### **Construction Map Sketch**



Page 3 of 8 File Name: <u>Daily Field Report 09/02/2015</u>

### **Photographs of Work Performed:**

Photo 1 –

View of the pile installation along the eastern boundary, facing west.



Photo 2 –

View of the excavation area, facing northwest.



Page 4 of 8 File Name: <u>Daily Field Report 09/02/2015</u>

Photo 3 –

View of the lagging along the northern boundary.



Photo 4 –

View of the contractor applying water to the Site entrance area.



Page 5 of 8 File Name: <u>Daily Field Report 09/02/2015</u>

Photo 5 –

View of the UST-14 removal. Leaking was observed at the base of UST-14.



Photo 6 -

View of UST-14 on a plastic tarp.



Page 6 of 8 File Name: <u>Daily Field Report 09/02/2015</u>

Photo 7 –

View of the UST-14 covered with plastic.

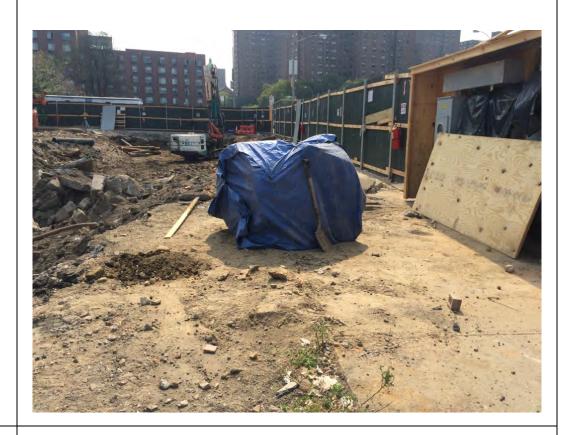


Photo 8 –

View of UST-15 on a plastic tarp.



Page 7 of 8 File Name: <u>Daily Field Report 09/02/2015</u>

Photo 9 –

View of the petroleumimpacted soil that was observed beneath UST-15.



Photo 10 -

View of UST-15 covered with plastic.



Page 8 of 8 File Name: <u>Daily Field Report 09/02/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50	50-70	70-85		>85	Χ
WIND	NNW 5 -	10 r	nph					

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer  Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
	M9-1 Pile Drill

#### Description of Work Performed:

- -The contractor continued excavating material throughout the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor directly loaded twenty-four (24) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor injected grout in the northeast corner, drilled three (3) piles along the east boundary, and continued lagging on the north boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/03/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-A truck-load of timber was delivered to the Site for lagging.

#### Material Removed From Site:

-Twenty-four (24) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

#### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north and east boundaries.

	Clean Earth of Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Tada	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	24	600								
Total	117	2925								
* oubio vo	"4 +0+0 0 0 "0					:ft-	h 0 1 1 0 1 1 0	1 10 6000	****************	

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/03/2015</u>

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/03/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the eastern boundary, facing north.



Photo 2 -

View of the excavation area, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/03/2015</u>

### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 -

View of the contractor applying water to the Site entrance area.



Page 5 of 5 File Name: <u>Daily Field Report 09/03/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50	50-70	70-85		>85	Χ
WIND	NNE 5-10	0 m	ph					

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	09/04/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security Nick Lettire – Owner	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer  GroundwaterTreatment and Technology, LLC Kevin

Equipment on Site:									
Lettire Construction Corp. CAT 321C LCR Backhoe John Deere Bobcat	Environmental Bulkheading Corp. HD180B Grout Drill CAT314C CR Backhoe M9-1 Pile Drill								

#### Description of Work Performed:

- -The contractor continued excavating material in the northwest and northeast portions of the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor directly loaded nine (9) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued to drill piles along the east boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/04/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Nine (9) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

#### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north and east boundaries.

	Clean Earth of Carteret, Ne (Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	9	225								
Total	126	3150								
* aubia va	1				"a:a:a a a a	:ft-	h 0) (0 ) (0	+ + a b a a a	**************	

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/04/2015</u>

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/04/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the eastern boundary, facing north.

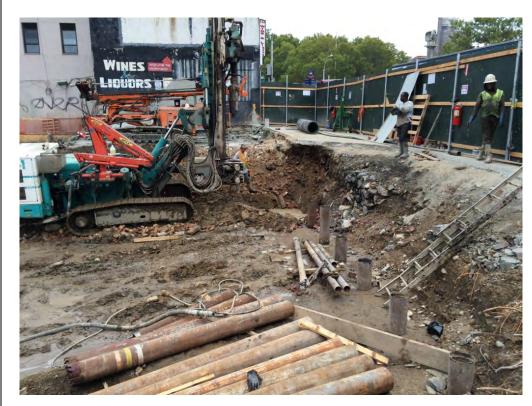


Photo 2 –

View of the excavation area, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/04/2015</u>

### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing northwest.



### Photo 4 -

View of the contractor applying BioSolve ® Pinkwater vapor suppressant to the petroleum-impacted soil.



Page 5 of 5 File Name: <u>Daily Field Report 09/04/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	Χ
TEMP.	TO 32	32-50	50-70	70-85	>85	Χ

WIND SW 5-10 mph

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/08/2015		
Location:	255 E. 138 <sup>th</sup> Street, Bro	255 E. 138 <sup>th</sup> Street, Bronx, New York			Excavation of NYSDEC BCP # C203057			

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security Nick Lettire – Owner	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Damian Banckwood – Laborer Phillip Stevens – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
	M9-1 Pile Drill

#### Description of Work Performed:

- -The contractor continued excavating material throughout the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor continued to drill piles along the east boundary of the Site.
- -The contractor continued installing lagging along the northeast boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 7 File Name: Daily Field Report 09/08/2015

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-A truck-load of timber was delivered to the Site.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC exceedances; however, PM-10 exceedances were observed from approximately 11:36 to 11:49. Visible dust was generated from the excavation activities but no fugitive dust was observed leaving the site. The contractor applied water to the excavation area and suppressed the dust. After the contractor implemented dust suppression methods, no PM-10 exceedances were observed for the remainder of the day.

#### Problems Encountered:

-Two (2) additional 550-gallon underground storage tanks (USTs), identified as UST-16 and UST-17, were discovered while excavating along the northern boundary of the Site. A dented-in hole and several small holes were identified on the top of UST-16. Water was observed leaking out of UST-16. Due to unsafe conditions (e.g. water and saturated soil), UST-17 was not inspected; however, a small hole was observed on the top of the UST. Additionally, Brinkerhoff screened the soil within the vicinities of the USTs and petroleum-like odors, elevated photoionization detector (PID) readings, and stained soil were observed. The USTs are located in the area of petroleum-impacted soil that has already been identified in previous environmental investigations. The NYSDEC was notified and the USTs remain in place. Reference the Construction Map Sketch below for the approximate location of the USTs.

#### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north and east boundaries.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy		_								
Total	126	3150								

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 7 File Name: Daily Field Report 09/08/2015

#### **Construction Map Sketch**



Page 3 of 7 File Name: Daily Field Report 09/08/2015

### **Photographs of Work Performed:**

Photo 1 –

View of the pile installation along the eastern boundary, facing northeast.



Photo 2 –

View of UST-16.



Page 4 of 7 File Name: <u>Daily Field Report 09/08/2015</u>

Photo 3 –
Additional view of UST-16.



Photo 4 – View of UST-17.



Page 5 of 7 File Name: <u>Daily Field Report 09/08/2015</u>

Photo 5 -

View of both USTs covered with polyethylene sheeting.



Photo 6 -

View of the contractor applying BioSolve ® Pinkwater vapor suppressant to the petroleum-impacted soil.



Page 6 of 7 File Name: <u>Daily Field Report 09/08/2015</u>

### Photo 7 –

View of the contractor applying water to the excavation area.



Page 7 of 7 File Name: <u>Daily Field Report 09/08/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Bright Sun	X
TEMP.	TO 32		32-50	50-70	70-85	>85	Χ
WIND	SW 5-10	mph	1				

1 TOJCCC TNO.	NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	09/09/2015
---------------	-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer  Mercury Tank Cleaners Johnny – Cleaner Taz – Cleaner

Equipment on Site:						
Lettire Construction Corp. CAT 321C LCR Backhoe John Deere Bobcat	Environmental Bulkheading Corp. HD180B Grout Drill CAT314C CR Backhoe M9-1 Pile Drill					

### Description of Work Performed:

- -The contractor continued excavating material throughout the Site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor directly loaded ten (10) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued drilling piles along the east boundary of the Site.
- -The contractor continued installing lagging along the northeast boundary of the Site.
- -Mercury Tank Cleaners arrived on-site and pumped out the liquid contents from the two (2) Underground Storage Tanks (USTs), identified as UST-16 and UST-17. The liquid contents were properly disposed off-site to Lorco Petroleum Services in Elizabeth, New Jersey. Mercury Tank Cleaners also began cleaning the interior of UST-15.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

Page 1 of 6 File Name: Daily Field Report 09/09/2015

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-Ten (10) loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A1, A3, A4, B1, B2, B3, B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3

### Samples Collected:

- No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north boundary.
- -Clean and remove USTs.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	10	250								
Total	136	3400								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

= cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: <u>Daily Field Report 09/09/2015</u>

### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 09/09/2015</u>

### **Photographs of Work Performed:**

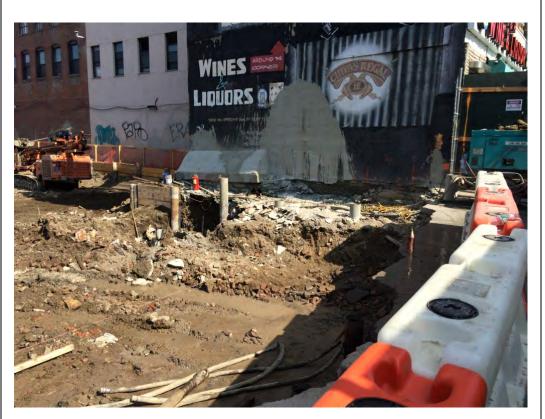
### Photo 1 –

View of the pile installation along the eastern boundary, facing northeast.



Photo 2 –

View of the lagging installation in the northeast corner of the site.



Page 4 of 6 File Name: <u>Daily Field Report 09/09/2015</u>

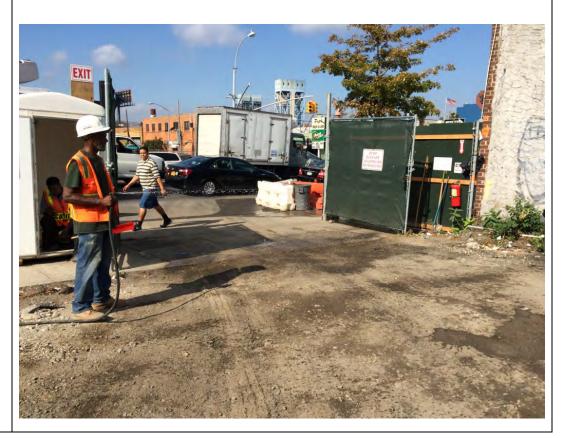
### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 –

View of the contractor applying water to the Site entrance.



Page 5 of 6 File Name: <u>Daily Field Report 09/09/2015</u>

Photo 5 –

View of the excavation area, facing west.



Photo 6 -

View of Mercury Tank Cleaners pumping out the liquid contents of UST-17.



Page 6 of 6 File Name: <u>Daily Field Report 09/09/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

TEMP. TO 32 32-50 50-70 70-85 X >85	WEATHER	Snow	Rain	Х	Overcast	Partly Cloudy		Bright Sun	
	TEMP.	TO 32	32-50		50-70	70-85	Χ	>85	

WIND NE 5-10 mph

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/10/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Paddy Lavelle –Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
	M9-1 Pile Drill

### **Description of Work Performed:**

- -The contractor continued drilling piles along the east boundary of the Site.
- -The contractor continued installing lagging along the northeast boundary of the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

### Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/10/2015

# Material Removed From Site: -No material was removed from the Site. Working In Grid #s: E1, E2 & E3

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to inclement weather (i.e. rain). No visible dust was observed.

### Problems Encountered:

-None.

### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north boundary.
- -Clean and remove USTs.
- -Begin dewatering operations.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	_	_								
Total	136	3400								
* = cubic yard totals are approximate since countersigned manifests have yet to been received									·	

Page 2 of 5 File Name: Daily Field Report 09/10/2015

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/10/2015</u>

### **Photographs of Work Performed:**

Photo 1 –

View of the lagging installation in the northeast corner of the site.



Photo 2 –

View of the entire Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 09/10/2015</u>

### Photo 3 –

View of the pile installation along the east boundary of the site.



Page 5 of 5 File Name: <u>Daily Field Report 09/10/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	70-85	Х	>85	
WIND	N 10-15 i	mph					

NYSDEC Project No:	C203057	OER E-Number:	227	Date:	09/11/2015
	d d				

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer  Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor

Equipment on Site:						
Lettire Construction Corp.	Environmental Bulkheading Corp.					
CAT 321C LCR Backhoe	HD180B Grout Drill					
John Deere Bobcat	CAT314C CR Backhoe					
900H Sullair Generator	M9-1 Pile Drill					
Clean Force 1800 PSI Power Washer						

### Description of Work Performed:

- -The two (2) underground storage tanks (USTs), identified as UST-16 and UST-17, were relocated to the side of the excavation area along E. 138<sup>th</sup> Street and were wrapped with polyethylene sheeting.
- -The contractor finished drilling piles along the east boundary of the Site and began prepping for the foundation pile installation along the north boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

### Equipment Delivered to Site:

- -A 900H Sullair Generator was delivered to the Site.
- -A 1800 PSI Power Washer was delivered to the site to be used for the application of the BioSolve® Pinkwater vapor suppressant.

Page 1 of 5 File Name: Daily Field Report 09/11/2015

# **Equipment Removed From Site:** -No equipment was removed from the Site. Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: A3, A4, B3, B4, & E3

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north boundary.
- -Clean and remove the USTs.
- -Begin groundwater dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>°</sup>								
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy		_								
Total	136	3400								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: Daily Field Report 09/11/2015

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/11/2015</u>

### **Photographs of Work Performed:**

Photo 1 –

View of the pile installation along the east boundary, facing northeast.

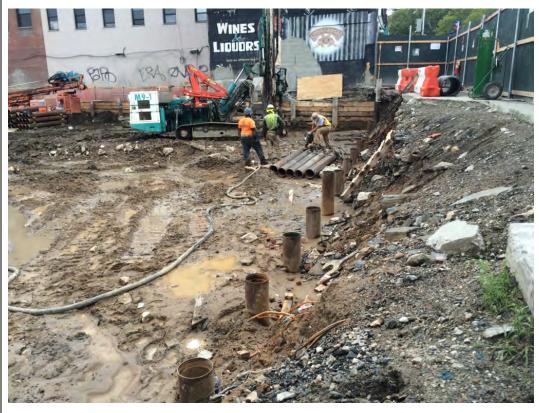


Photo 2 –

View of the entire Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 09/11/2015</u>

Photo 3 -

View of UST-16 and UST-17 before relocation, facing north.



Photo 4 –

View of UST-16 and UST-17 placed on and wrapped with polyethylene sheeting.



Page 5 of 5 File Name: <u>Daily Field Report 09/11/2015</u>

Field Representative(s): Ian Grant

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	TO 32	32-50	50-70	70-85	Χ	>85	

WIND N 10-15 mph

NYSDEC Project No:	C203057	OER E-Number:	E-Z	27	Date:	09/14/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. lan Grant – Geologist	FNA Inspection Services Harry Mundy – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin– Backhoe Operator/ Laborer Tesean Brown – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer  Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe John Deere Bobcat	HD180B Grout Drill CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	

### Description of Work Performed:

- -The dewatering system was installed on-site by Ground Water Treatment Technology (GWTT), LLC.
- -The contractor continued drilling piles along the southeast boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.
- The three (3) USTs were cleaned by Petroleum Tank Cleaners of Brooklyn, NY and were placed in a 20-cubic yard roll-off container.

### Equipment Delivered to Site:

-The dewatering system was delivered to the site and was setup along E. 138<sup>th</sup> Street.

Page 1 of 6 File Name: Daily Field Report 09/14/2015

# Equipment Removed From Site: -No equipment was removed from the Site. Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: B1, B2, D4, E3

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components along the north boundary.
- -Begin dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	_	_								
Total	136	3400								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: <u>Daily Field Report 09/14/2015</u>

### **Construction Map Sketch**



Page 3 of 6 File Name: Daily Field Report 09/14/2015

### **Photographs of Work Performed:**

Photo 1 –

View of the pile installation, facing north.



Photo 2 –

View of the entire Site, facing west.



Page 4 of 6 File Name: <u>Daily Field Report 09/14/2015</u>

Photo 3 –

View of the cleaned USTs, placed on polyethylene sheeting.



Photo 4 -

View of the dewatering treatment system, located along E. 138<sup>th</sup> Street.



Page 5 of 6 File Name: <u>Daily Field Report 09/14/2015</u>

### Photo 5 –

View of the dewatering pump installation, facing northeast.



Page 6 of 6 File Name: <u>Daily Field Report 09/14/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Χ	Bright Sun	
TEMP.	TO 32		32-50		50-70		70-85	X	>85	
WIND	WNW 0-5	WNW 0-5 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/15/2015
Location:	255 F 138 <sup>th</sup> Street Bro	nx New York	.loh:	Excavation of N	YSDEC	BCP # C203057

Inspector(s):
FNA Inspection Services Harry Mundy – SOE Site Inspector
Domani Inspector Company
Mohammed Awad – Engineer & Inspector
Subcontractor(s):
Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  GroundwaterTreatment and Technology, LLC Kevin

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -GWTT began dewatering operations.
- -The contractor graded the western portion of the site to approximately five (5) to seven (7) feet below grade surface (bgs).
- -The contractor drilled foundation piles along the northeast boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

Page 1 of 6 File Name: Daily Field Report 09/15/2015

### **Equipment Delivered to Site:**

- -A 10-cubic yard roll-off container was delivered to the Site.
- -A Concrete EuroDrill was delivered to the Site.

### **Equipment Removed From Site:**

-A 20-cubic yard roll-off container filled with scrap metal and concrete fragments was removed from the Site.

### Material Delivered to Site:

-A truck load of grout was delivered to the Site.

### **Material Removed From Site:**

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B2, B3, B4, C2, C3, C4, D3, & D4

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue groundwater dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>°</sup>								
T. I.	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	136	3400								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: <u>Daily Field Report 09/15/2015</u>

### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 09/15/2015</u>

### **Photographs of Work Performed:**

Photo 1 –

View of the pile installation on the northeast boundary of the site.



Photo 2 –

View of the entire Site, facing west.



Page 4 of 6 File Name: <u>Daily Field Report 09/15/2015</u>

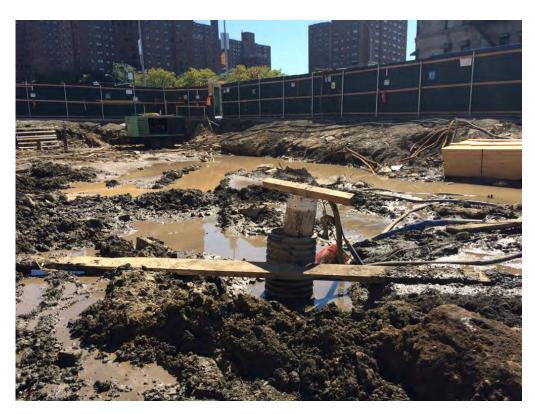
Photo 3 -

Additional view of the Site, facing southeast.



Photo 4 -

View of the installed dewatering pump in the central portion of the site, facing southeast.



Page 5 of 6 File Name: <u>Daily Field Report 09/15/2015</u>

Photo 5 –

View of the dewatering storage and treatment container, located along E. 138<sup>th</sup> Street.



Page 6 of 6 File Name: <u>Daily Field Report 09/15/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	TO 32	32-50	50-70	70-85	Χ	>85	

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 09/16/2015

WIND

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

NW 0-3 mph

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Domani Inspector Company Ziad Maad – Inspector Jonathan Jurvis – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Derek Lenin– Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Edwin- Security	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor began excavating in the western portion of the Site between approximately zero (0) to two (2) feet below grade surface (bgs).
- -The contractor drilled foundation piles along the northeast boundary of the Site and injected grout into the piles along the east boundary of the Site.
- -Manfred Magloire (NYSDEC) was on-site today.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 09/16/2015

## Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, B2, E1, E2, E3, D3, & D4

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy		_								
Total	136	3400								
* = cubic yaı	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: Daily Field Report 09/16/2015

### **Construction Map Sketch**

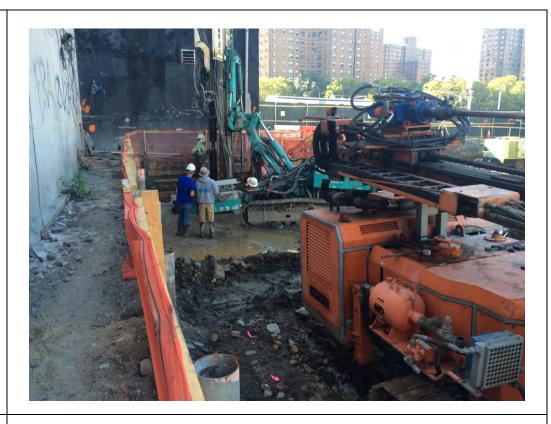


Page 3 of 5 File Name: <u>Daily Field Report 09/16/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the northeast boundary of the Site, facing east.



### Photo 2 –

View of the grout injection in the piles along the east boundary of the Site, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/16/2015</u>

Photo 3 –

View of the entire Site, facing southwest.



Photo 4 –

View of the contractor applying water to the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 09/16/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy		Bright Sun	Х
TEMP.	TO 32	32-50		50-70		70-85	X	>85	
WIND	SW 0-5 n	SW 0-5 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/17/2015
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York		Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:					
Environmental Consultant:	Inspector(s):				
Brinkerhoff Environmental Services, Inc.	Domani Inspector Company				
Monica Norton – Geologist	Ziad Maad – Inspector				
	Jonathan Jurvis – Inspector				
Contractor:	Subcontractor(s):				
Lettire Construction Corp.	Environmental Bulkheading Corp.				
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller				
Safety Officer	Rayon Walker – Laborer				
Derek Lenin- Backhoe Operator/ Laborer	Phillip Stevens – Laborer				
Edwin- Security	Damian Banckwood – Laborer				

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor excavated in the western portion of the Site between approximately zero (0) and two (2) feet below grade surface (bgs) and between approximately five (5) and seven (7) feet bgs along the southeast boundary of the site.
- -The contractor drilled foundation piles along the northern boundary of the Site and began lagging along the eastern boundary of the Site.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

**Equipment Removed From Site:** 

-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 09/17/2015

### Material Delivered to Site:

-A truck load of timber was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, E1, E2, E3, C1, D1, D3, & D4

#### Samples Collected:

-Brinkerhoff collected one (1) soil sample from the base depth of Lift-1. The sample was submitted to the laboratory for SVOC and VOC analysis.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

- -Two (2) abandoned hydraulic lifts, identified as Lift-1 and Lift-2, were discovered while excavating along the western boundary of the Site in the location of the former garage. Holes at the top and bottom of Lift-1 were identified and residual hydraulic fluids were observed to be leaking from both holes. Lift-1 was relocated approximately fifteen (15) feet west along the western boundary and was covered with polyethylene sheeting. Lift-2 was identified approximately five (5) feet east of Lift-1 and was left in place.
- -Additionally, Brinkerhoff screened the soil surrounding Lift-1 and some petroleum-like odors were observed; however, no elevated photoionization detector (PID) readings above background levels and no staining were observed. Brinkerhoff collected a soil sample at the base depth of Lift-1. Reference the Construction Map Sketch below for the approximate location of the hydraulic lifts.

#### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today		_								
Total	136	3400								
Total	1		acto cino	a aquata	roianada	nonifooto	hovovo	t to boon	rossiyad	

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 09/17/2015

### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 09/17/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the northern boundary of the Site, facing northwest.



### Photo 2 –

View of the lagging installation along the east boundary of the Site, facing southeast.



Page 4 of 6 File Name: <u>Daily Field Report 09/17/2015</u>

### Photo 3 –

View of the excavation area along E. 138<sup>th</sup> Street, facing west.



Photo 4 -

View of the hydraulic Lift-1, discovered while excavating in the western portion of the Site.



Page 5 of 6 File Name: <u>Daily Field Report 09/17/2015</u>

Photo 5 –

View of the bottom of Lift-1.

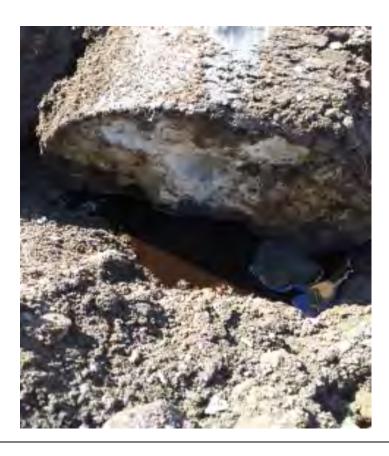


Photo 6 -

View of Lift-1 placed on and covered with polyethylene sheeting.



Page 6 of 6 File Name: <u>Daily Field Report 09/17/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

MAINID	N.O. F	. 1.						
TEMP.	TO 32		32-50	50-70	70-85	Х	>85	
WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Χ

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		09/18/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	onx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Domani Inspector Company
Monica Norton – Geologist	Ziad Maad – Inspector
	Jonathan Jurvis – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Derek Lenin– Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Edwin- Security	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Grout Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated along the eastern boundary of the Site between approximately six (6) and eleven (11) feet below grade surface (bgs).
- -The contractor continued lagging along the eastern boundary of the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 09/18/2015

# Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: E1, E2, E3, D1, & D2

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.
- -Pump, clean, and remove hydraulic lifts.

	Clean Earth of Carteret, Ne (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
· caay		_								
Total	136	3400								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 09/18/2015</u>

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/18/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the lagging installation and the excavation area along the east boundary of the Site, facing northeast.



### Photo 2 –

View of the entire Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 09/18/2015</u>

Photo 3 –

Additional view of the Site, facing east.



Photo 4 –

View of the contractor applying water to the Site entrance.



Page 5 of 5 File Name: <u>Daily Field Report 09/18/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	X	Bright Sun	
TEMP.	TO 32	32-50	50-70	70-85	Х	>85	
WIND	NE 10-15	mph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/21/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Domani Inspector Company Jonathan Jurvis – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Paddy Lavelle – Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Edwin- Security	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor continued excavating along the eastern boundary of the Site between approximately six (6) and eleven (11) feet below grade surface (bgs).
- -The contractor directly loaded four (4) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor drilled foundation piles along the northern boundary of the Site and continued lagging along the eastern boundary of the Site.

### **Equipment Delivered to Site:**

- HD180B Drill was delivered to the Site to be used for foundation pile installation.

### **Equipment Removed From Site:**

-HD180B Grout Drill was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 09/21/2015</u>

### Material Delivered to Site:

-A truck load of grout was delivered to the Site.

### Material Removed From Site:

-Four (4) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: B4, C4, D2, D3, D4, E1, E2, & E3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	4	100								
Total	140	3500								
* = cubic va	* = cubic vard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 6 File Name: <u>Daily Field Report 09/21/2015</u>

### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 09/21/2015</u>

### **Photographs of Work Performed:**

### Photo 1 –

View of the pile installation along the northern boundary of the Site, facing west.



### Photo 2 –

View of the lagging installation along the east boundary of the Site, facing south.



Page 4 of 6 File Name: <u>Daily Field Report 09/21/2015</u>

Photo 3 –

View of the Site, facing west.



Photo 4 -

View of the contractor directly loading material for off-site disposal, facing west.



Page 5 of 6 File Name: <u>Daily Field Report 09/21/2015</u>

Photo 5 –

View of the contractor applying water to the Site entrance.



Page 6 of 6 File Name: \_\_\_\_Daily Field Report 09/21/2015\_\_

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85	>85	
WIND	NF 10-15	mph					

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	09/22/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Domani Inspector Company
Monica Norton – Geologist	Jonathan Jurvis – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Derek Lenin – Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Paddy Lavelle – Backhoe Operator/ Laborer	Damian Banckwood – Laborer
Tesean – Security	
•	Clean Earth Inc.
	Chad E. Mazenko – Field Project Manager
	Eliot Estevez – Technical Field Representative

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor continued excavating in the eastern portion of the Site between approximately six (6) and eleven (11) feet below grade surface (bgs).
- -The contractor directly loaded five (5) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued drilling foundation piles along the northern boundary of the Site and continued lagging along the eastern boundary of the Site.
- -Clean Earth Inc. was on-site and performed additional waste classification sampling between five (5) and ten (10) feet bgs at two (2) different test-pit locations.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/22/2015

#### Equipment Removed From Site:

-No equipment was removed from the Site.

### Material Delivered to Site:

-Rebar was delivered to the Site.

### Material Removed From Site:

-Five (5) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: B3, B4, C3, C4, D2, D3, D4, E1, E2, & E3.

### Samples Collected:

-Clean Earth collected two (2) additional waste classification samples.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### **Description of Upcoming Work Activities:**

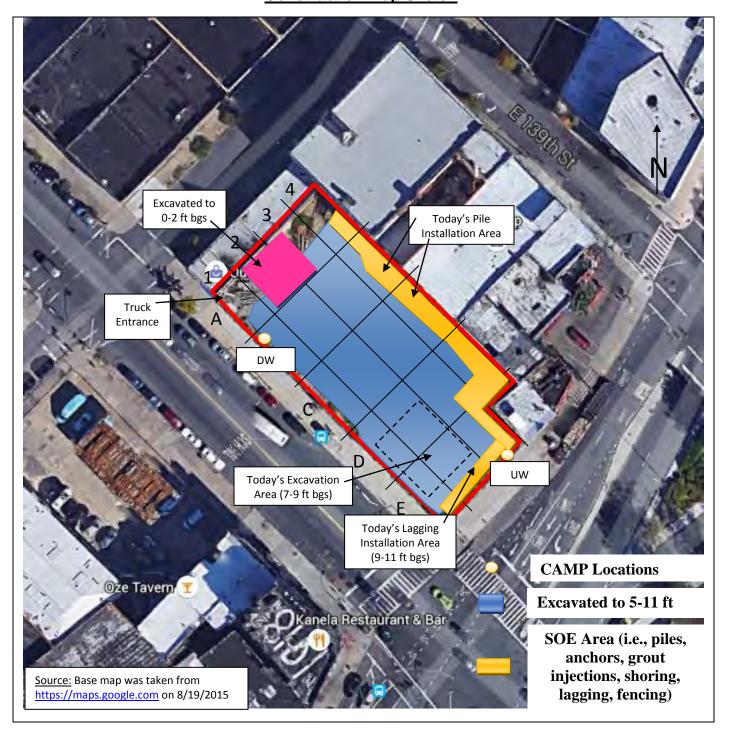
- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	5	125								
Total	145	3625								
* - cubic va	rd totals are	annroxin	nate sinc	e counte	rsianed r	nanifests	have ve	t to heen	received	

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/22/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 09/22/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the pile installation along the northern boundary of the Site, facing west.



Photo 2 –

View of the lagging installation along the east boundary of the Site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 09/22/2015</u>

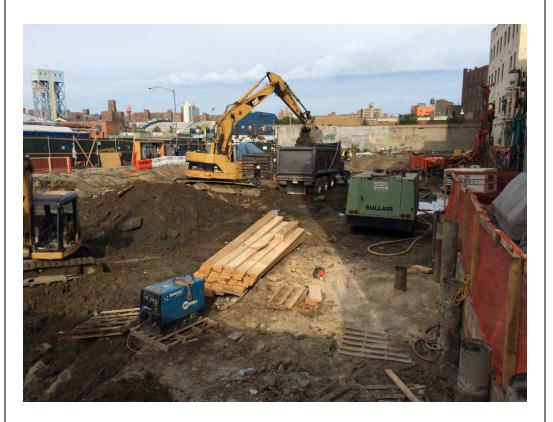
### Photo 3 –

View of the excavation area in the eastern portion of the Site, facing northeast.



Photo 4 –

View of the contractor directly loading material for off-site disposal, facing southwest.



Page 5 of 5 File Name: <u>Daily Field Report 09/22/2015</u>

Field Representative(s): Sean Harrison

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85		>85	
WIND	NF 10-15	mph						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	09/23/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Domani Inspector Company
Sean Harrison – Geologist Contractor:	Jonathan Jurvis – Inspector Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Tesean – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor continued excavating in the southeastern portion of the Site between approximately six (6) and eleven (11) feet below grade surface (bgs) and in the northern portion of the Site between approximately five (5) and seven (7) feet below grade surface (bgs).
- -The contractor directly loaded five (5) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued drilling foundation piles along the northern and eastern boundary of the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### Equipment Removed From Site:

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/23/2015</u>

### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Five (5) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: B3, B4, C3, C4, D2, D3, D4, E1, E2, & E3.

### Samples Collected:

-None

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

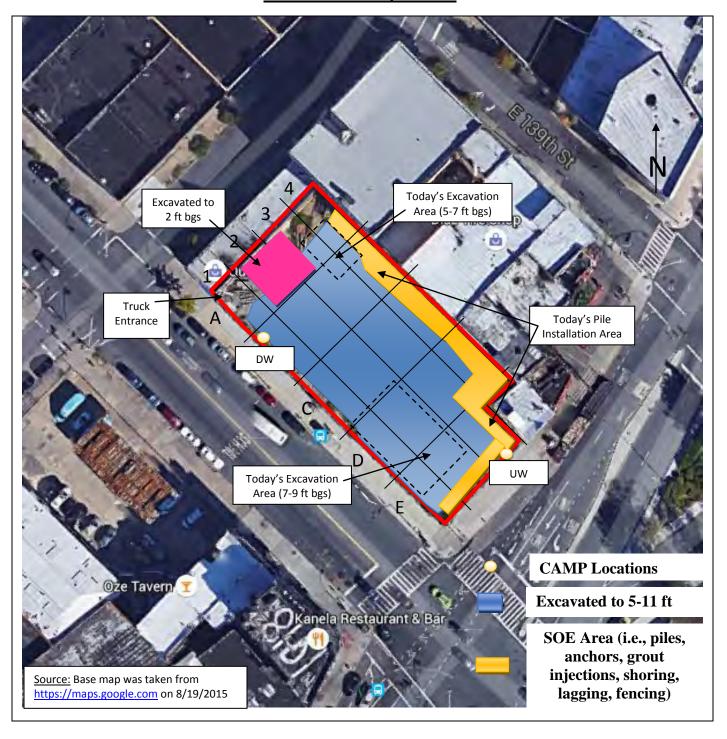
### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	5	125								
Total	150	3750								
* = cubic vard totals are approximate since countersigned manifests have vet to been received										

Page 2 of 5 File Name: Daily Field Report 09/23/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 09/23/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the pile installation along the northern boundary of the Site, facing northwest.



### Photo 2 –

View of the contractor excavating in the southern portion of the Site, facing southwest.



Page 4 of 5 File Name: <u>Daily Field Report 09/23/2015</u>

Photo 3 –

View of the Site, facing east.

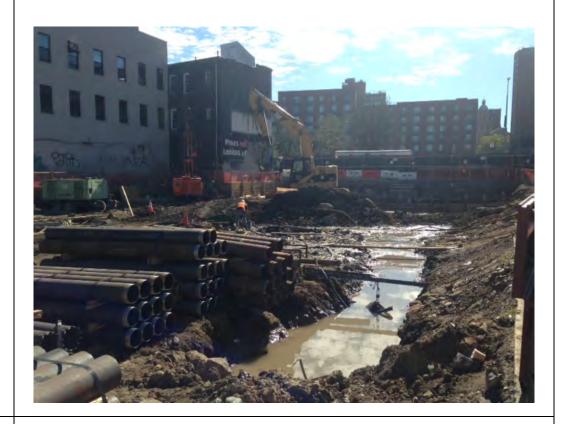


Photo 4 –

View of the pile installation along the eastern boundary of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 09/23/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy		Bright Sun	Х
TEMP.	TO 32	32-50		50-70		70-85	Χ	>85	
WIND	NE 5 10 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	09/24/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	, Bronx, New York		Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.  Monica Norton – Geologist	Domani Inspector Company Jonathan Jurvis – Inspector
Worlica Norton – Geologist	Johannan Julyis – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer
	Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor continued excavating in the eastern portion of the Site between approximately six (6) and eleven (11) feet below grade surface (bgs).
- -The contractor directly loaded five (5) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued drilling foundation piles along the northern boundary of the Site.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/24/2015

#### Equipment Removed From Site:

-No equipment was removed from the Site.

### Material Delivered to Site:

-No equipment was delivered to the Site.

### Material Removed From Site:

-Five (5) truck loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: B3, B4, C3, C4, D2, D3, D4, E1, E2, & E3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### **Description of Upcoming Work Activities:**

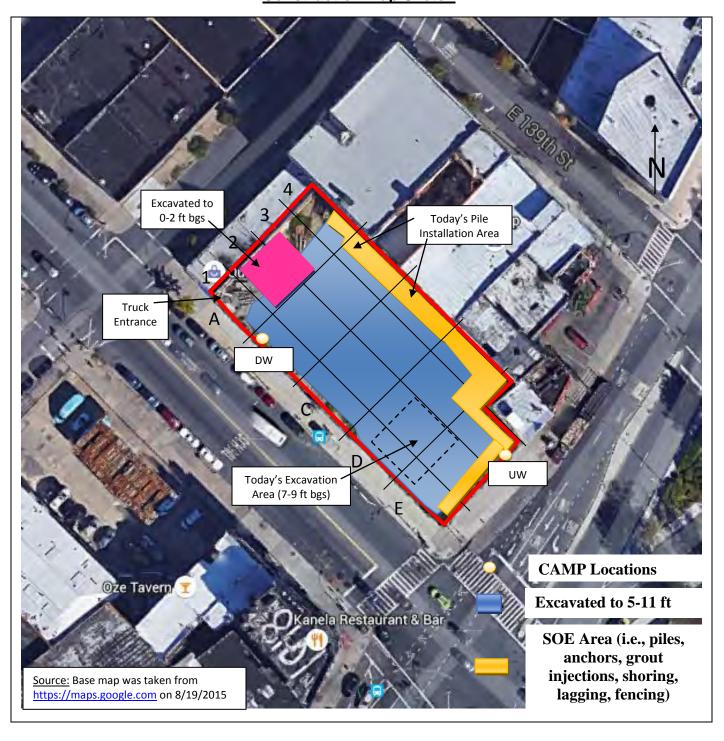
- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	5	125								
Total	155	3875								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 09/24/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 09/24/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the pile installation along the northern boundary of the Site, facing southeast.



### Photo 2 –

View of the excavation area in the southern portion of the Site, facing west.

.



Page 4 of 5 File Name: <u>Daily Field Report 09/24/2015</u>

### Photo 3 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 -

View of one of the dewatering pumps in the south-central portion of the Site.



Page 5 of 5 File Name: <u>Daily Field Report 09/24/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	X
TEMP.	TO 32	32-50	50-70	70-85	Χ	>85	
WIND	NE 5-10 i	mph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/25/2015
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York			Excavation of N	YSDEC	BCP # C203057

Personnel On Site:								
Environmental Consultant:	Inspector(s):							
Brinkerhoff Environmental Services, Inc.	Domani Inspector Company							
Monica Norton – Geologist	Jonathan Jurvis – Inspector							
Contractor:	Subcontractor(s):							
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer							

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated along E. 138<sup>th</sup> Street between approximately five (5) and seven (7) feet below grade surface (bgs).
- -The contractor continued drilling foundation piles along the northern boundary of the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

### Material Delivered to Site:

-A truck-load of piles was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/25/2015

# Material Removed From Site: -No material was removed from the Site. Working In Grid #s: A4, B4, C1, C4, D1, D4.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

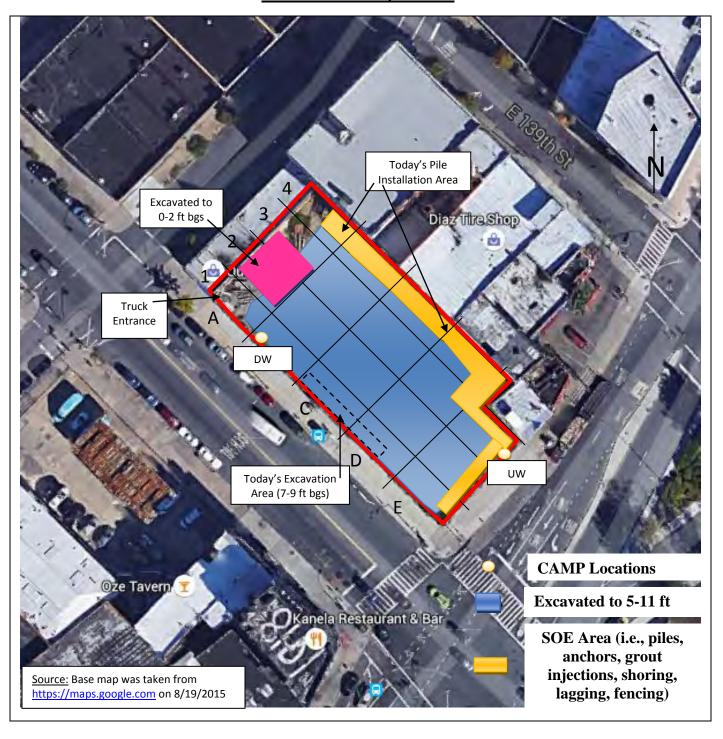
### **Description of Upcoming Work Activities:**

- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey								
Todov	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_									
Total	155	3875								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 09/25/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 09/25/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the pile installation along the northwest boundary of the Site.



Photo 2 –

View of the Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 09/25/2015</u>

### Photo 3 –

View of the contractor applying water to the Site entrance.

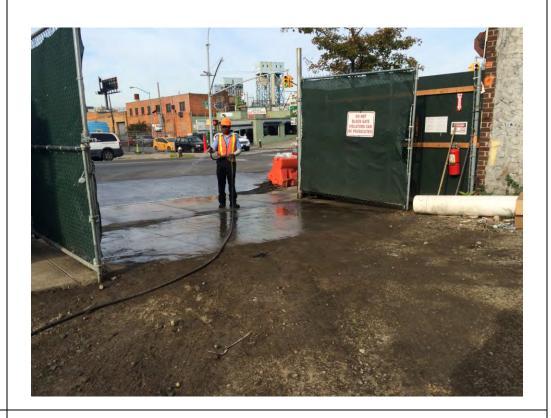


Photo 4 -

View of one of the dewatering pumps in the south-central portion of the Site.



Page 5 of 5 File Name: <u>Daily Field Report 09/25/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Х	Partly Cloudy		Bright Sun	
TEMP.	TO 32	32-50	50-70		70-85	Χ	>85	
WIND	NINE 5 10	) mph	•					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/28/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.  Monica Norton – Geologist	Domani Inspector Company Jonathan Jurvis – Inspector Aaron Brown – Inspector
	FNA Inspection Services Jose Rodriguez – SOE Site Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor
	Mercury Tank Cleaners Sammy – Cleaner Taz – Cleaner

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
John Deere Bobcat	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor continued excavating in the eastern portion of the Site between approximately six (6) and nine (9) feet below grade surface (bgs).
- -The contractor directly loaded six (6) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor drilled piles along the north and southeast boundary of the Site.

Page 1 of 7 File Name: <u>Daily Field Report 09/28/2015</u>

#### Description of Work Performed (cont.):

- -Mercury Tank Cleaners was on-site and drained the hydraulic fluids from Lift-1 and Lift-2 into two (2) 55-gallon drums. The two (2) 55-gallon drums of hydraulic fluids were properly disposed off-site to Lorco Petroleum Services in Elizabeth, new Jersey. Mercury Tank Cleaners also cleaned the interior portions of the lifts and the lifts were removed off-site.
- -Two (2) additional Underground Storage Tanks (USTs), identified as UST-18 and UST-19, were encountered while excavating in the area adjacent to Lift-2. Both USTs were observed to be heavily dented. A mix of water and product was observed to leaking from both USTs. Additionally, Brinkerhoff screened the soil within the vicinity of the USTs and petroleum-like odors, elevated photoionization detector (PID) readings, and stained soil were observed. The USTs were placed on polyethylene sheeting and Mercury Tank Cleaners cleaned both USTs. After both USTs were cleaned, the USTs were properly disposed off-site. Reference the Construction Map Sketch below for the approximate location of the USTs.
- -BioSolve® Pinkwater vapor suppressant was applied throughout the day to areas of petroleum-impacted soil across the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### Equipment Removed From Site:

-No equipment was removed from the Site.

### Material Delivered to Site:

-No equipment was delivered to the Site.

## Material Removed From Site:

- -Six (6) loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.
- -Following the removal of the liquid contents and the completion of cleaning activities, UST-18, UST-19, Lift-1 and Lift-2 were removed from the Site.

Working In Grid #s: A4, B4, C1, C4, D1, D4.

#### Samples Collected:

-Brinkerhoff collected three (3) soil samples from the base depth of Lift-2, UST-18, and UST-19. The samples were submitted to the laboratory for SVOC and VOC analysis.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None

Page 2 of 7 File Name: Daily Field Report 09/28/2015

## **Description of Upcoming Work Activities:**

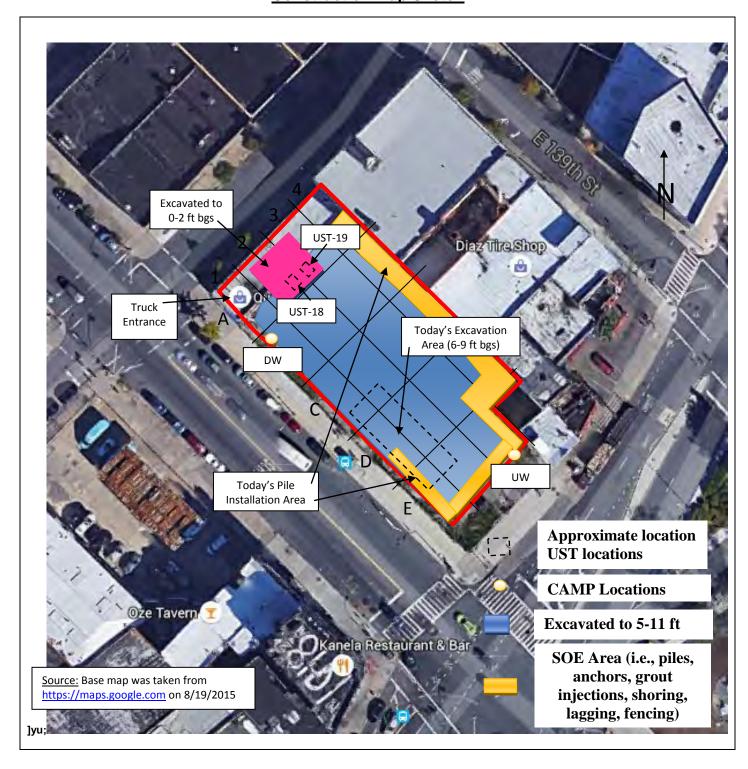
- -Continue soil excavation throughout the Site.
- -Continue installing SOE components.
  -Continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Ha	ew Jersey <sup>*</sup>								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
	6	150								
Total	161	4025	•							
* - cubic va	rd totale are	annrovin	anto cino	o counto	rcianad r	nanifacta	have ve	t to boon	rocoivod	

<sup>&#</sup>x27; = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 3 of 7 File Name: \_\_\_\_Daily Field Report 09/28/2015\_\_

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 4 of 7 File Name: <u>Daily Field Report 09/28/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the pile installation along the E. 138<sup>th</sup> Street boundary of the Site, facing west.



# Photo 2 –

View of the contractor directly loading material for off-site disposal.

.



Page 5 of 7 File Name: <u>Daily Field Report 09/28/2015</u>

# Photo 3 -

View of the contractor draining the hydraulic fluids from Lift-1 into a 55-gallon drum.

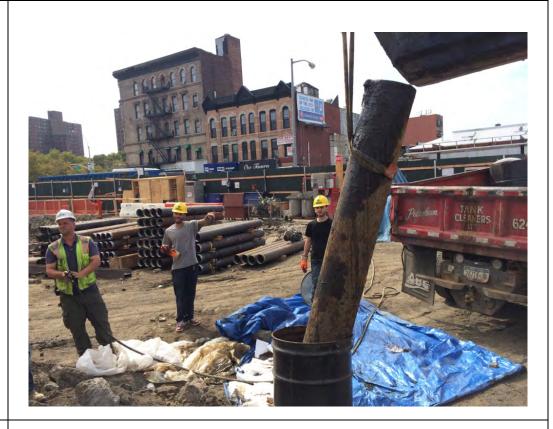


Photo 4 –

View of Lift-2 and the area where UST-18 and UST-19 were encountered.



Page 6 of 7 File Name: <u>Daily Field Report 09/28/2015</u>

# Photo 5 –

View of the contractor draining the hydraulic fluids from Lift-2 into a 55-gallon drum.



Photo 6 -

View of UST-18 and UST-19 placed on polyethylene sheeting.



Page 7 of 7 File Name: <u>Daily Field Report 09/28/2015</u>

Field Representative(s): Monica Norton=1

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	70-85	Х	>85	
WIND	SE 5-10 r	mph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	09/29/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Domani Inspector Company Jonathan Jurvis – Inspector Jake McDougall – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

## Description of Work Performed:

- -The contractor directly loaded three (3) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor drilled piles along the north and southeast boundary of the Site.
- -Dana Mecomber (NYSDEC) was on-site today.

# **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: \_\_\_\_Daily Field Report 09/29/2015\_\_

### Material Delivered to Site:

-A truck load of grout was delivered to the Site.

### Material Removed From Site:

-Three (3) loads of non-hazardous soil were removed off-site and transported to Clean Earth of Carteret Facility in Carteret, New Jersey.

Working In Grid #s: A4, B4, C1, C4, D1, E1

### Samples Collected:

-No samples were collected today.

# Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

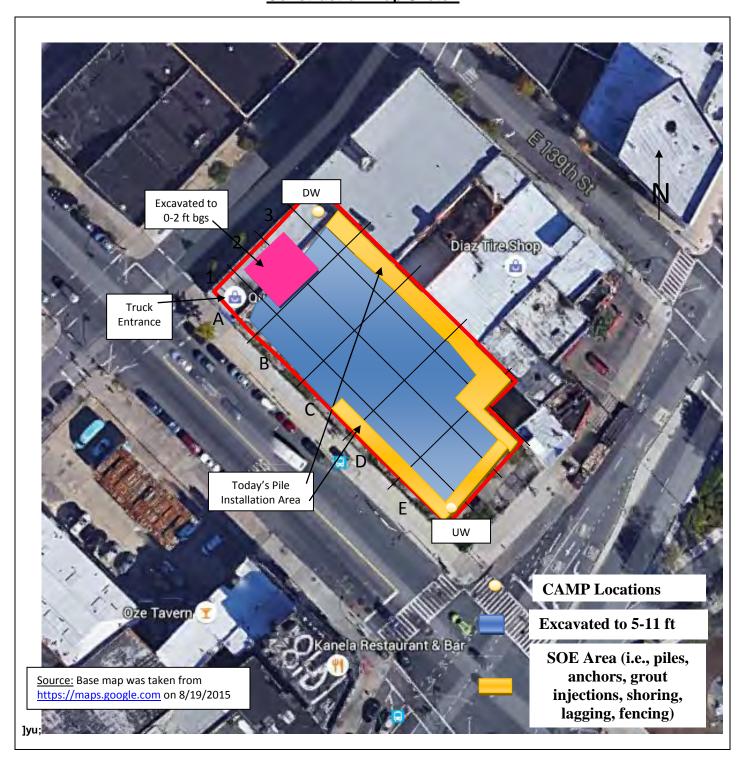
# Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE and foundation components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	3	75								
Total	164	4100								
* = cubic va	rd totals are	approxin	nate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: Daily Field Report 09/29/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 09/29/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the pile installation along the E. 138<sup>th</sup> Street boundary of the Site, facing northwest.



Photo 2 –

View of the site entrance, facing east.

.



Page 4 of 5 File Name: <u>Daily Field Report 09/29/2015</u>

# Photo 3 -

View of the pile installation along the north boundary, facing east.



Photo 4 –

View of the entire Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 09/29/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Х	Overcast	Partly Cloudy		Bright Sun	
TEMP.	TO 32	32-50		50-70	70-85	Х	>85	
WIND	SSW 5-10	) mnh						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	09/30/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:						
Environmental Consultant:	Inspector(s):					
Brinkerhoff Environmental Services, Inc.	Domani Inspector Company					
Monica Norton – Geologist	Aaron Brown – Inspector					
Contractor:	Subcontractor(s):					
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer					

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

# **Description of Work Performed:**

-The contractor drilled foundation piles along the northeast boundary of the Site.

## **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

## Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 4 File Name: <u>Daily Field Report 09/30/2015</u>

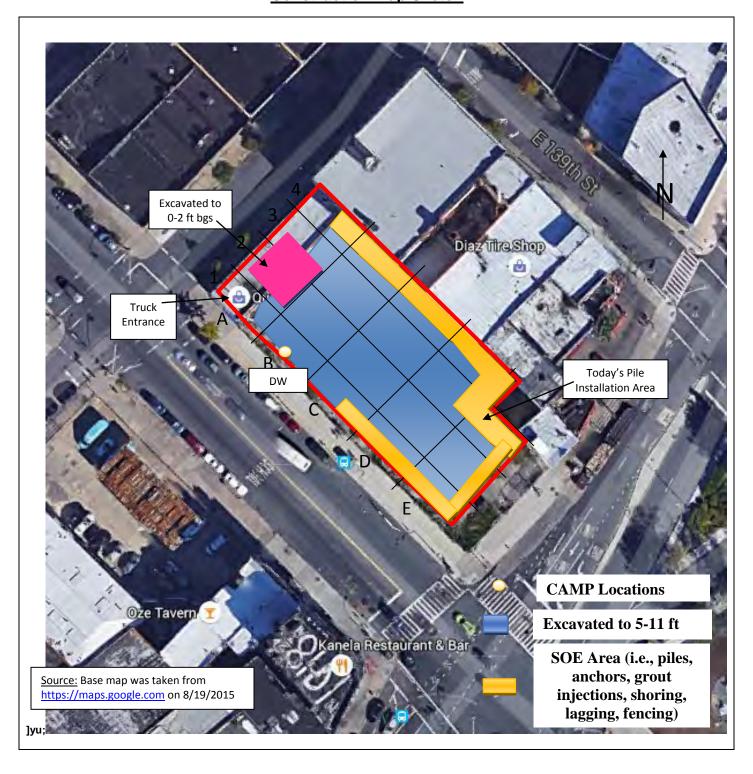
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: D3, D4, E3.
Samples Collected:
-No samples were collected today.
Community Air Monitoring Plan (CAMP):
-CAMP was only performed until 09:22 and there were no VOC or PM-10 exceedances. CAMP was not performed for the remainder of the day due to inclement weather (i.e. rain). No visible dust was observed.
Problems Encountered:
-None.
Description of Upcoming Work Activities:
-Continue drilling foundation pilesContinue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loudy	_	_								
Total	164	4100								
* = cubic va	rd totals are	annroxin	nate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

= cubic yard totals are approximate since countersigned manifests have yet to been received

File Name: Daily Field Report 09/30/2015 Page 2 of 4

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 4 File Name: Daily Field Report 09/30/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the pile installation along the northeast boundary of the Site, facing northwest.



Photo 2 –

View of the entire Site, facing northwest.



Page 4 of 4 File Name: <u>Daily Field Report 09/30/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32		32-50		50-70	Х	70-85		>85	
WIND NNW 5-10 mph										

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/06/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Domani Inspector Company Yousouff Boubba- Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor excavated soil along the E. 138<sup>th</sup> Street boundary of the Site to approximately seven (7) feet below grade surface (bgs).
- -The contractor installed lagging and drilled piles along the E. 138<sup>th</sup> Street boundary.
- -The contractor directly loaded three (3) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil across the Site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 10/06/2015</u>

### Material Delivered to Site:

-A truck load of timber was delivered to the Site.

#### Material Removed From Site:

-Three (3) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, C1, D1, and E1.

### Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

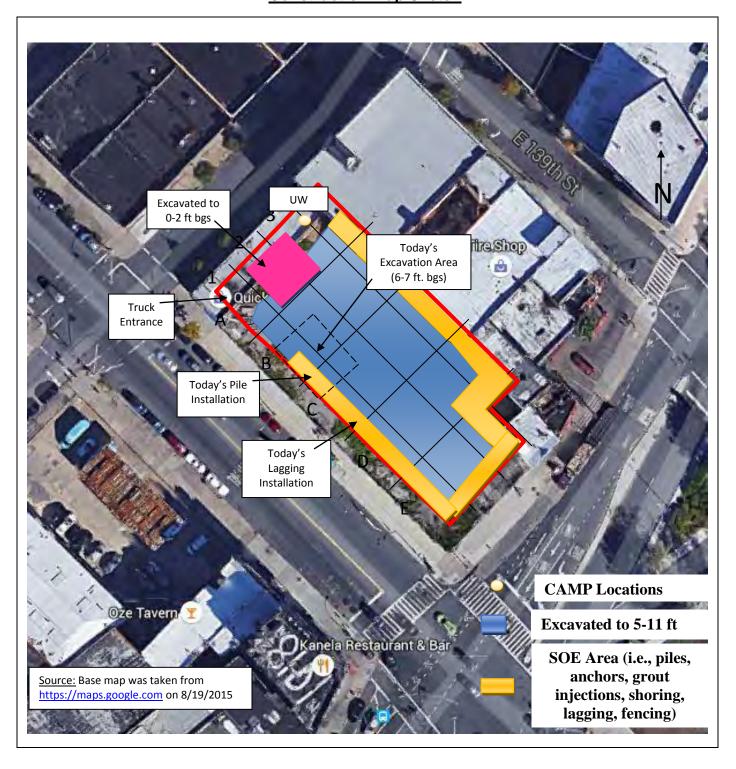
### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE and foundation components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	3	75								
Total	167	4175								
* = cubic vard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: Daily Field Report 10/06/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/06/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the pile installation along E. 138<sup>th</sup> Street, facing west.



# Photo 2 –

View of the lagging installation along E. 138<sup>th</sup> Street, facing southwest.



Page 4 of 6 File Name: <u>Daily Field Report 10/06/2015</u>

# Photo 3 –

View of the excavation area in the southwest portion of the Site, facing northwest.



# Photo 4 –

View of the contractor applying BioSolve ® Pinkwater vapor suppressant to the petroleum-impacted soil.



Page 5 of 6 File Name: <u>Daily Field Report 10/06/2015</u>

# Photo 5 –

View of the entire Site, facing west.



Photo 6 –

View of the contractor directly loading material for off-site disposal, facing northeast.



Page 6 of 6 File Name: <u>Daily Field Report 10/06/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32		32-50		50-70	X	70-85		>85	
WIND	NE 5-10	NE 5-10 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/07/2015
Location:	255 E. 138th Street, Bro	nx. New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:					
Environmental Consultant:	Inspector(s):				
Brinkerhoff Environmental Services, Inc.	GES-PC				
Monica Norton – Geologist	Youssouff Boubaa  Inspector				
Contractor:	Subcontractor(s):				
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer				

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil along the E. 138<sup>th</sup> Street boundary of the Site between approximately seven (7) and twelve (12) feet below grade surface (bgs).
- -The contractor installed lagging and drilled piles along the E. 138<sup>th</sup> Street boundary.
- -The contractor directly loaded ten (10) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

# **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### Equipment Removed From Site:

-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 10/07/2015

### Material Delivered to Site:

-A truck load of metal was delivered to the Site.

#### Material Removed From Site:

-Ten (10) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C1, C2, D1, D2, E1 and E2.

### Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

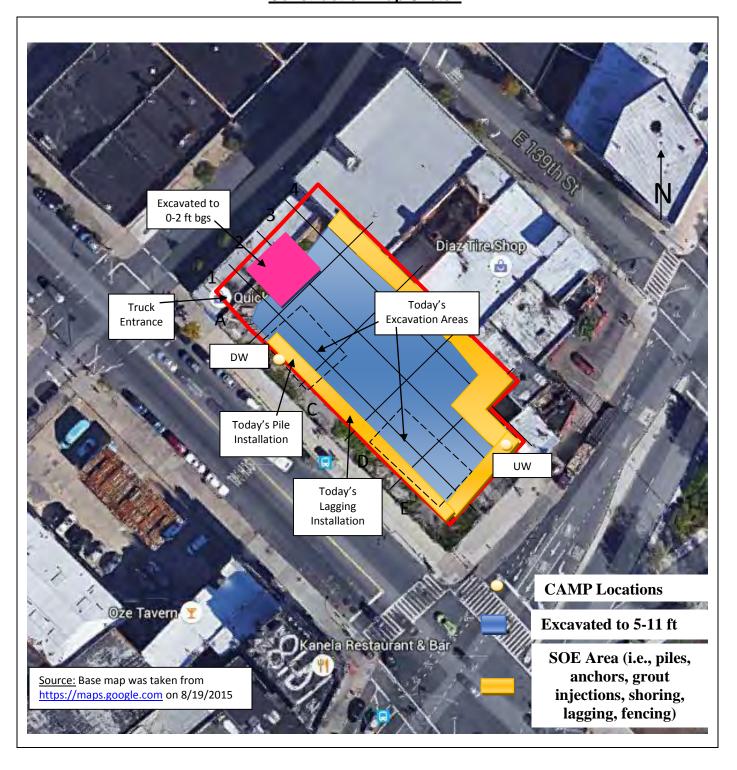
### Description of Upcoming Work Activities:

- -Continue soil excavation throughout the Site.
- -Continue installing SOE and foundation components.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	10	250								
Total	177	4425								
* = cubic va	rd totals are	annroxim	nate sinc	e counte	rsianed r	manifests	have ve	t to been	received	

Page 2 of 6 File Name: <u>Daily Field Report 10/07/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/07/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the pile installation along E. 138<sup>th</sup> Street, facing west.



# Photo 2 –

View of the lagging installation along E. 138<sup>th</sup> Street, facing southwest.



Page 4 of 6 File Name: <u>Daily Field Report 10/07/2015</u>

# Photo 3 –

View of the contractor directly loading material for off-site disposal, facing west.



Photo 4 –

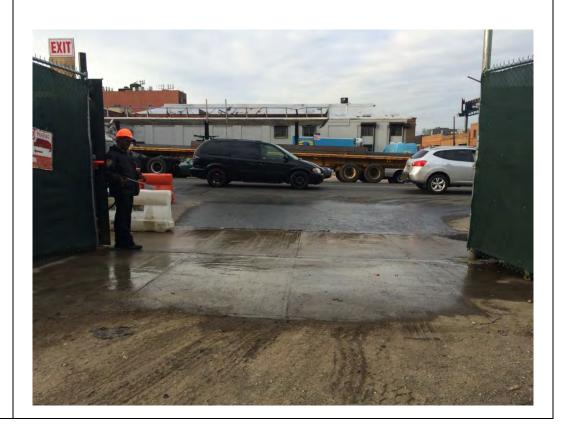
View of the entire Site, facing west.



Page 5 of 6 File Name: <u>Daily Field Report 10/07/2015</u>

# Photo 5 –

View of the contractor applying water to the Site entrance.



Page 6 of 6 File Name: <u>Daily Field Report 10/07/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32		32-50	50-70	Х	70-85		>85	
WIND	N 5-10 m	ıph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/08/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
	Domani Inspector Company Aaron Brown – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the eastern portion of the Site between approximately seven (7) and twelve (12) feet below grade surface (bgs).
- -The contractor drilled piles along the E. 138<sup>th</sup> Street boundary and injected grout and installed rebar in the piles along the northeast boundary of the Site.
- -The contractor directly loaded ten (10) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 10/08/2015

#### Equipment Removed From Site:

-No equipment was removed from the Site.

### Material Delivered to Site:

-A truck load of grout was delivered to the Site.

#### Material Removed From Site:

-Ten (10) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C1, C2, D1, D2, D3, E1, E2 and E3.

### Samples Collected:

-No samples were collected today.

# Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

### **Description of Upcoming Work Activities:**

- -Continue soil excavation in the eastern portion of the Site.
- -Remove 10 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue installing SOE and foundation components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	10	250								
Total	187	4675								
* = cubic var	rd totals are	annrovin	nate sinc	e counte	rsianed r	nanifecte	have ve	t to been	received	

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 10/08/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/08/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

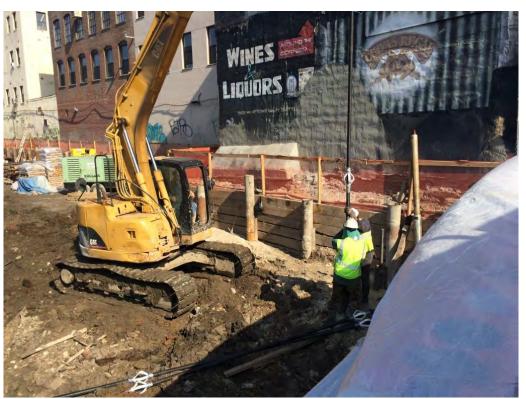
# Photo 1 –

View of today's excavation area in the eastern portion of the Site.



# Photo 2 –

View of the grout injection and rebar installation in the piles along the northeast boundary of the Site, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 10/08/2015</u>

# Photo 3 –

View of the contractor directly loading material for off-site disposal, facing west.

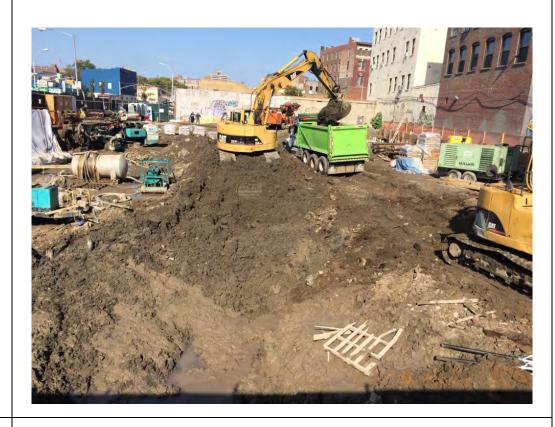
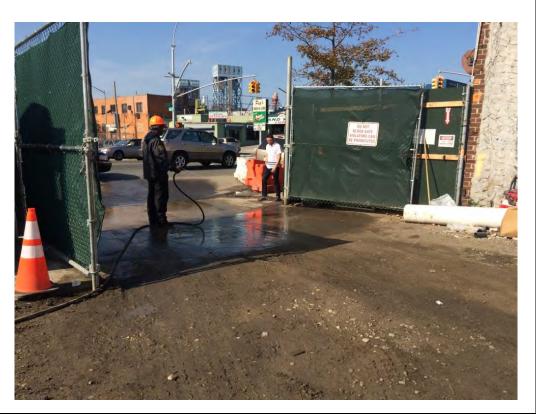


Photo 4 –

View of the contractor applying water to the Site entrance.



Page 5 of 5 File Name: <u>Daily Field Report 10/08/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32		32-50	50-70	Х	70-85		>85	
WIND	S 5-10 m	ph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	10/09/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
	Domani Inspector Company Aaron Brown – Inspector
	Erlandsen-Crowell & Shaw, LLC Andrew – Surveyor
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor excavated soil in the eastern portion of the Site between approximately seven (7) and twelve (12) feet below grade surface (bgs).
- -The contractor injected grout into the piles along the E. 138<sup>th</sup> Street boundary
  -The contractor directly loaded seven (7) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

File Name: Daily Field Report 10/09/2015 Page 1 of 5

#### Equipment Removed From Site:

-No equipment was removed from the Site.

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-Seven (7) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, D1, D2, D3, E1, E2 and E3.

### Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Monday, October 12, 2015):

- -Continue soil excavation in the eastern portion of the Site.
- -Remove 5 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue installing SOE and foundation components.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	7	175								
Total	194	4850								
* = cubic va	rd totals are	annroxim	nate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

= cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 10/09/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/09/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

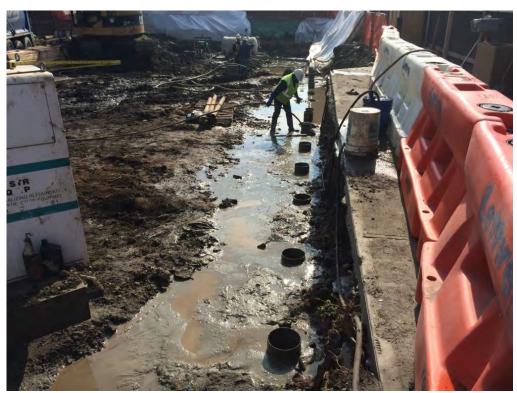
## Photo 1 –

View of today's excavation area in the eastern portion of the Site, facing northwest.



Photo 2 –

View of the grout injection in the piles along the E. 138<sup>th</sup> Street boundary of the Site, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 10/09/2015</u>

### Photo 3 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 –

View of the contractor applying water to the Site entrance.



Page 5 of 5 File Name: <u>Daily Field Report 10/09/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	TO 32		32-50	50-70	Х	70-85	>85	
WIND	S 5-10 m	ph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/12/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the eastern portion of the Site between approximately seven (7) and twelve (12) feet below grade surface (bgs).
- -The contractor installed lagging along the western portion of the E. 138th Street boundary.
- -The contractor directly loaded fourteen (14) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### Equipment Removed From Site:

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 10/12/2015</u>

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Fourteen (14) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, C1, C2, D1 & D2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

## Description of Upcoming Work Activities (Tuesday, October 13, 2015):

- -Continue soil excavation in the eastern portion of the Site.
- -Remove 15 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue lagging along the E. 138<sup>th</sup> Street boundary.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	14	350								
Total	208	5200								
* = cubic va	rd totals are	approxim	nate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: Daily Field Report 10/12/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/12/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of today's excavation area in the eastern portion of the Site, facing west.



## Photo 2 –

View of the lagging installation along the western portion of the E. 138<sup>th</sup> Street boundary of the Site.



Page 4 of 5 File Name: <u>Daily Field Report 10/12/2015</u>

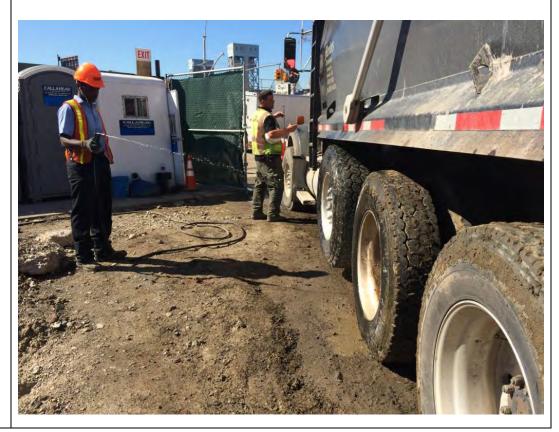
## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 –

View of the contractor applying water to the truck tires prior to leaving the site.



Page 5 of 5 File Name: <u>Daily Field Report 10/12/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32		32-50	50-70	Х	70-85		>85	
WIND	S 5-10 m	ph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/13/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the central portion of the Site and along E. 138<sup>th</sup> Street between approximately seven (7) and twelve (12) feet below grade surface (bgs).
- -The contractor continued to install lagging along the western portion of the E. 138<sup>th</sup> Street boundary.
- -The subcontractor installed a fence along the entire northern boundary of the Site.
- -The contractor directly loaded seventeen (17) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -BioSolve® Pinkwater vapor suppressant was applied to areas of petroleum-impacted soil along the western portion of the E. 138<sup>th</sup> Street boundary.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 10/13/2015

#### Equipment Removed From Site:

-No equipment was removed from the Site.

### Material Delivered to Site:

-A truck load of timber was delivered to the Site.

#### Material Removed From Site:

-Seventeen (17) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, C1, C2, D1 & D2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Wednesday, October 14, 2015):

- -Continue soil excavation in the eastern and central portions of the Site.
- -Remove 20 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue lagging along the E. 138<sup>th</sup> Street boundary.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	14	350								
Total	222	5550								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 10/13/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/13/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the Site, facing northwest.



Photo 2 –

View of the lagging installation along the E. 138<sup>th</sup> Street boundary of the Site, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 10/13/2015</u>

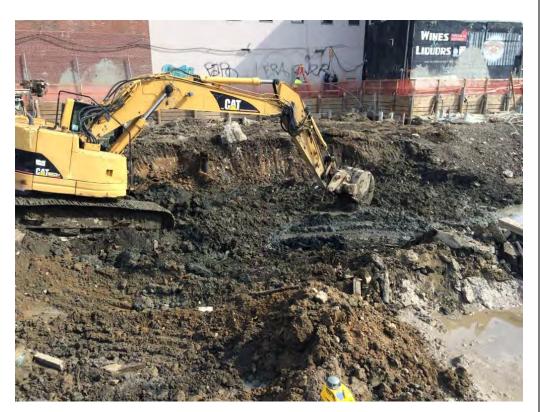
### Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the contractor excavating in the central portion of the site, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 10/13/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32		32-50	50-70	Х	70-85		>85	
WIND	NW 5-10	mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/14/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the central portion of the Site and along E. 138<sup>th</sup> Street between approximately eight (8) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install lagging along the western portion of the E. 138<sup>th</sup> Street boundary.
- -The subcontractor continued to install fencing along the entire northern boundary of the Site.
- -The contractor imported approximately thirty (30) cubic yards of two (2) to three (3)-inch recycled concrete aggregate (RCA) and applied the RCA to the site entrance ramp.
- -The contractor directly loaded twenty (20) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 6 File Name: Daily Field Report 10/14/2015

#### **Equipment Removed From Site:**

-The M9-1 Pile Drill was removed from the Site.

#### Material Delivered to Site:

- -A truck load of metal was delivered to the Site.
- -Approximately thirty (30) cubic yards of two (2) to three (3)-inch RCA were imported to the Site from the New York Recycling, LLC Facility located at 475 Exterior Street, Bronx, New York.

#### Material Removed From Site:

-Twenty (20) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, C1, C2, D1, D2, E1 & E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### <u>Description of Upcoming Work Activities (Thursday, October 15, 2015):</u>

- -Continue soil excavation in the eastern and central portions of the Site.
- -Remove 15 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue lagging along the E. 138<sup>th</sup> Street boundary.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Ha	ew Jersey <sup>*</sup>								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
_	20	500								
Total	248	6200								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 10/14/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/14/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the excavation area along the E. 138<sup>th</sup> Street boundary, facing northwest.



Photo 2 –

View of the lagging installation along the E. 138<sup>th</sup> Street boundary of the Site, facing south.



Page 4 of 6 File Name: <u>Daily Field Report 10/14/2015</u>

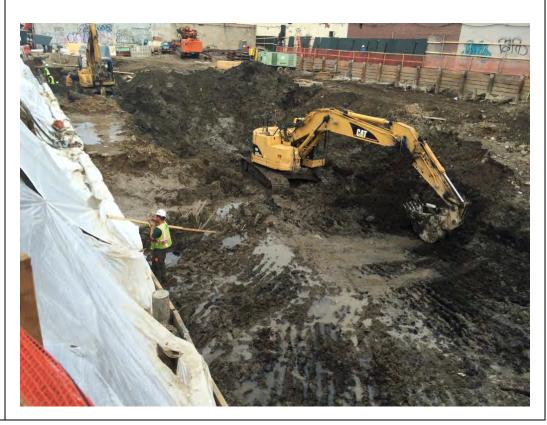
## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing west.



Photo 4 -

View of the contractor excavating in the central portion of the Site and along the E. 138<sup>th</sup> Street boundary.



Page 5 of 6 File Name: <u>Daily Field Report 10/14/2015</u>

Photo 5 –

View of the imported RCA at the site entrance area.



Page 6 of 6 File Name: <u>Daily Field Report 10/14/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	TO 32		32-50		50-70	Х	70-85	>85	
WIND WNW 10-15 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/15/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	Concrete EuroDrill  GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the Site and along the eastern boundary between approximately ten (10) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install lagging along the E. 138<sup>th</sup> Street boundary and the eastern boundary of the Site.
- -The contractor directly loaded fifteen (15) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### Equipment Removed From Site:

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 10/15/2015</u>

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Fifteen (15) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, C1, C2, D1, D2, E1 & E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

## Description of Upcoming Work Activities (Friday, October 16, 2015):

- -Continue soil excavation in the eastern and central portions of the Site.
- -Remove 15 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue lagging along the E. 138<sup>th</sup> Street boundary and eastern boundary of the Site.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	15	375								
Total	263	6575								
* = cubic va	* = cubic vard totals are approximate since countersigned manifests have vet to been received									

Page 2 of 6 File Name: Daily Field Report 10/15/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: Daily Field Report 10/15/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the excavation area.



## Photo 2 –

View of the lagging installation along the eastern boundary of the Site, facing southeast.



Page 4 of 6 File Name: <u>Daily Field Report 10/15/2015</u>

### Photo 3 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 –

View of the contractor excavating along the eastern boundary of the Site.



Page 5 of 6 File Name: <u>Daily Field Report 10/15/2015</u>

Photo 5 –

View of the site entrance ramp, facing southeast.



Page 6 of 6 File Name: <u>Daily Field Report 10/15/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	TO 32	32-50		50-70	Х	70-85	>85	
WIND	WSW 10.15 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/16/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	Job:	Excavation of N	YSDEC	BCP # C203057	

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the central and eastern portions of the Site between approximately eight (8) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install lagging along the eastern and E. 138<sup>th</sup> Street boundaries of the Site.
- -The contractor directly loaded seven (7) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 10/16/2015

#### Material Delivered to Site:

-Approximately 100 cubic yards of three (3) to five (5)-inch stone was delivered to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-Seven (7) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, C1, C2, D1, D2, E1 & E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Monday, October 19, 2015):

- -Continue soil excavation in the eastern and central portions of the Site.
- -Remove 15 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue lagging along the E. 138<sup>th</sup> Street boundary and eastern boundary of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	7	175								
Total	270	6750							·	
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 6 File Name: <u>Daily Field Report 10/16/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/16/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the excavation area in the northeast corner of the Site, facing northeast.



Photo 2 –

View of the lagging installation in the southeast corner of the Site, facing southeast.



Page 4 of 6 File Name: <u>Daily Field Report 10/16/2015</u>

### Photo 3 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Photo 4 -

View of the entire Site, facing northwest.



Page 5 of 6 File Name: <u>Daily Field Report 10/16/2015</u>

## Photo 5 –

View of the contractor unloading the stone.



Page 6 of 6 File Name: <u>Daily Field Report 10/16/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X	
TEMP.	TO 32		32-50	Х	50-70		70-85		>85		
WIND	WNW 5-	WNW 5-10 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/19/2015
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York			Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:					
Lettire Construction Corp.	Environmental Bulkheading Corp.				
CAT 321C LCR Backhoe	HD180B Drill				
900H Sullair Generator	CAT314C CR Backhoe				
Clean Force 1800 PSI Power Washer	Concrete EuroDrill				
	GroundwaterTreatment and Technology, LLC				
	Dewatering Storage and Treatment Tanks				

#### **Description of Work Performed:**

- -The contractor excavated soil in the southeast portion of the Site to approximately fifteen (15) feet below grade surface (bgs). The contractor applied a geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor continued to install lagging along the northern and E. 138<sup>th</sup> Street boundaries of the Site.
- -The contractor installed a waler along the northern boundary of the Site.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### Equipment Removed From Site:

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 10/19/2015</u>

#### Material Delivered to Site:

- -A truck load of timber was delivered to the Site.
- -A geosynthetic membrane was delivered to the Site.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, A4, B1, B4, C1, C2, C4, D1, D2 & D4.

#### Samples Collected:

-Brinkerhoff collected five (5) Endpoint Samples (EP-1 through EP-5) at the base of excavation in the southeast portion of the Site. The samples were submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for approximate Endpoint Sample locations.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed; however, the Dust Trak was malfunctioning. There were no VOC exceedances and fugitive dust was not observed during excavation activities. The Dust Trak was sent back to the manufacturer for repairs.

#### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Tuesday, October 20, 2015):

- -Continue soil excavation in the central portion of the Site.
- -Continue lagging along the E. 138<sup>th</sup> Street boundary and northern boundary of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	270	6750								
	1									

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: <u>Daily Field Report 10/19/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/19/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the base of excavation area in the southeast corner of the Site, facing northeast.



Photo 2 –

View of the lagging installation along the E. 138<sup>th</sup> Street boundary of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 10/19/2015</u>

### Photo 3 –

View of the entire Site, facing northwest.



Photo 4 -

View of the geosynthetic membrane and stone applied on top of the base of excavation area in the southeast portion of the site, facing northeast.



Page 5 of 6 File Name: <u>Daily Field Report 10/19/2015</u>

## Photo 5 –

View of the waler installation along the northern boundary of the site, facing west.



Page 6 of 6 File Name: <u>Daily Field Report 10/19/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Partly Cloudy	X	Bright Sun	
TEMP.	TO 32		32-50	Х	50-70	70-85		>85	
WIND	SW 5-10	mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/20/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the Site between approximately eight (8) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install lagging along the northern and eastern boundaries of the Site.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 10/20/2015

## Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: C1, C2, C4, D2 & E4.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Wednesday, October 21, 2015):

- -Continue lagging along the E. 138<sup>th</sup> Street boundary, eastern boundary, and northern boundary of the Site.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>'</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
		_								
Total	270	6750								
* = cubic ya	rd totals are	approxin	nate sinc	e counte	rsigned r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: Daily Field Report 10/20/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/20/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the central portion of the Site, facing northeast.



Photo 2 –

View of the lagging installation along the eastern boundary of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 10/20/2015</u>

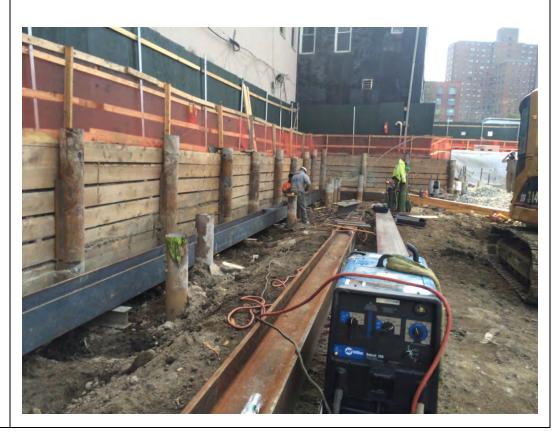
### Photo 3 –

View of the entire Site, facing north.



Photo 4 –

View of the lagging installation along the northern boundary of the Site, facing east.



Page 5 of 5 File Name: <u>Daily Field Report 10/20/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85		>85	
WIND	SW 5-10	mph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/22/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	Bronx, New York		Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.  Monica Norton – Geologist  Jon Kraus – Environmental Scientist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer
	Department of Transportation Lubo – Inspector

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### <u>Description of Work Performed:</u>

- -The contractor excavated soil in the central portion of the Site between approximately twelve (12) and fifteen (15) feet below grade surface (bgs).
- -The contractor continued to install lagging along the eastern boundary and continued to install walers along the northern boundary of the Site.
- -The contractor applied a geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor directly loaded nineteen (19) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 6 File Name: Daily Field Report 10/22/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Nineteen (19) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: C1, C2, D1, D4, B1 & E3.

#### Samples Collected:

-Brinkerhoff collected two (2) Endpoint Samples (EP-6 and EP-7) at the base of excavation in the central portion of the Site. The samples were submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for approximate Endpoint Sample locations.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Friday, October 23, 2015):

- -Continue lagging along the eastern boundary of the Site and installing walers along the northern boundary of the Site.
- -Continue excavating in the central portion of the site.
- -Continue dewatering operations.

Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
_	Trucks	Trucks Cu. Yds.	Trucks Cu. Yds. Trucks				

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 10/22/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/22/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating in the central portion of the Site, facing north.



### Photo 2 -

View of the lagging installation along the eastern boundary of the Site, facing south.



Page 4 of 6 File Name: <u>Daily Field Report 10/22/2015</u>

### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 -

View of the geosynthetic membrane and stone applied on top of the base of excavation area in the southeast portion of the site, facing north.



Page 5 of 6 File Name: <u>Daily Field Report 10/22/2015</u>

## Photo 5 –

View of the contractor cleaning the trucks with water prior to exiting the site.



Page 6 of 6 File Name: <u>Daily Field Report 10/22/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Bright Sun	X
TEMP.	TO 32		32-50	50-70	Х	70-85	>85	
WIND	NW 10-1	5 m	ıph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	10/23/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the western portion of the Site between approximately twelve (12) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install lagging along the eastern boundary and continued to install piles along the northeastern boundary of the Site.
- -The contractor applied a geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor directly loaded nine (9) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6	File Name:	Daily Field I	Report 10/23/2015

#### Material Delivered to Site:

-Approximately 125 cubic yards of three (3) to five (5) inches stone was delivered to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

### Material Removed From Site:

-Nine (9) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C1, C2, D1, D2, E1, E2 & E3.

#### Samples Collected:

-Brinkerhoff collected two (2) Endpoint Samples (EP- 8 and EP-9) at the base of excavation in the eastern portion of the Site and along the E. 138<sup>th</sup> Street sidewall of the Site. The samples were submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for approximate Endpoint Sample locations.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Monday, October 26, 2015):

- -Continue lagging and pile installation along the northern boundary of the Site.
- -Continue excavating in the western portion of the site.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	9	225								
Total	298	7450								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 6 File Name: Daily Field Report 10/23/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/23/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the western portion of the Site, facing north.



Photo 2 –

View of the pile installation along the northern boundary of the Site, facing north.



Page 4 of 6 File Name: <u>Daily Field Report 10/23/2015</u>

### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 -

View of the contractor applying the geosynthetic membrane and stone to the top of the excavation area in the southeast portion of the site, facing southeast.



Page 5 of 6 File Name: <u>Daily Field Report 10/23/2015</u>

## Photo 5 –

View of the three (3) to five (5) inch stone imported from the Hamburg Quarry.



Page 6 of 6 File Name: <u>Daily Field Report 10/23/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	X	Bright Sun	
TEMP.	TO 32		32-50		50-70	Х	70-85		>85	
WIND	N 5-10 m	N 5-10 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/26/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	255 E. 138 <sup>th</sup> Street, Bronx, New York				BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkarhoff Environmental Carriage Inc	CES DO
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
	Domani Inspector Company
	• • • • • • • • • • • • • • • • • • • •
	James Hand – Inspector
Contractor:	Subcontractor(s):
Latting Construction Corn	Environmental Bulkharding Corn
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Derek Lenin – Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Paddy Lavelle – Backhoe Operator/ Laborer	Damian Banckwood – Laborer
Edwin – Security	
Nick Lettire – Owner	

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor excavated soil in the western portion of the Site between approximately twelve (12) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install piles and grout along the northeast boundary of the Site.
- -The contractor applied the geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor directly loaded seven (7) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 10/26/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Seven (7) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C1, C2, D1, D2, E1, E2 & E3.

#### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP- 10) along the E. 138<sup>th</sup> Street sidewall of the Site. The sample was submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Monday, October 26, 2015):

- -Continue pile installation along the northern boundary of the Site.
- -Continue excavating in the western and northeastern portions of the Site.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
	7	175								
Total	305	7625								
*	"d totala a "a					:64-	la =	4.		

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 10/26/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/26/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the western portion of the Site, facing north.



Photo 2 –

View of the pile installation along the northern boundary of the Site, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 10/26/2015</u>

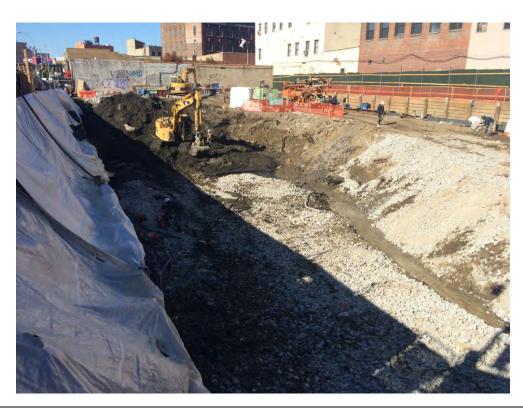
## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 10/26/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	X	Bright Sun	
TEMP.	TO 32		32-50		50-70	Х	70-85		>85	
WIND	N 5-10 m	N 5-10 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/26/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	255 E. 138 <sup>th</sup> Street, Bronx, New York				BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkarhoff Environmental Carriage Inc	CES DO
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
	Domani Inspector Company
	• • • • • • • • • • • • • • • • • • • •
	James Hand – Inspector
Contractor:	Subcontractor(s):
Latting Construction Corn	Environmental Bulkharding Corn
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent,	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Derek Lenin – Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Paddy Lavelle – Backhoe Operator/ Laborer	Damian Banckwood – Laborer
Edwin – Security	
Nick Lettire – Owner	

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor excavated soil in the western portion of the Site between approximately twelve (12) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install piles and grout along the northeast boundary of the Site.
- -The contractor applied the geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor directly loaded seven (7) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 10/26/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Seven (7) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C1, C2, D1, D2, E1, E2 & E3.

#### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP- 10) along the E. 138<sup>th</sup> Street sidewall of the Site. The sample was submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Monday, October 26, 2015):

- -Continue pile installation along the northern boundary of the Site.
- -Continue excavating in the western and northeastern portions of the Site.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
	7	175								
Total	305	7625								
*	"d totala a "a					:64-	la = 1	4.		

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 10/26/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/26/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the western portion of the Site, facing north.



Photo 2 –

View of the pile installation along the northern boundary of the Site, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 10/26/2015</u>

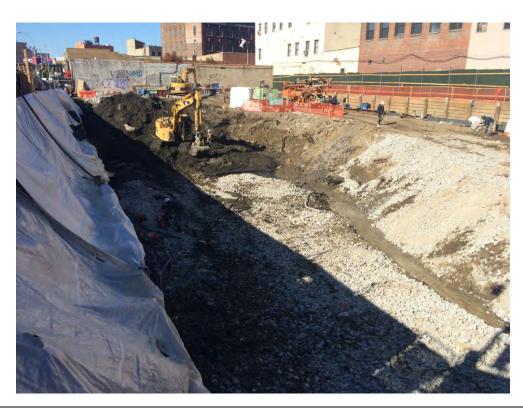
## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 10/26/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	X	Bright Sun	
TEMP.	TO 32		32-50	50-70	Х	70-85		>85	
WIND	N 5-10 m	ıph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/27/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	Concrete EuroDrill  GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor excavated soil in the northeast portion of the Site between approximately eight (8) and fifteen (15) feet below grade surface (bgs).
- -The contractor continued to install walers along the northeast boundary of the Site.
- -The contractor directly loaded fourteen (14) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 10/27/2015

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Fourteen (14) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: D3, D4, & E3.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Thursday, October 28, 2015):

- -Continue excavating in the northeastern and western portions of the Site.
- -Continue dewatering operations.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
	14	350								
Total	319	7975								
	1					10				

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 10/27/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/27/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the northeast portion of the Site, facing northeast.



### Photo 2 -

View of the waler installation along the northeast boundary of the Site, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 10/27/2015</u>

### Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 -

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 10/27/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	X	Overcast		Partly Cloudy	Bright Sun	
TEMP.	TO 32		32-50		50-70	X	70-85	>85	
WIND	E 15-20 r	nph	1						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	10/28/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe Concrete EuroDrill
Clear Force 1000 F St Fower Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install walers along the north boundary of the Site.
- -The contractor applied a geosynthetic membrane and three (3) to five (5)-inch stone on top of the excavated area in the northeast portion of the site.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 10/28/2015</u>

#### Material Delivered to Site:

- -Steel was delivered to the Site.
- -Approximately 150 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3.

#### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP-11) at the base of excavation in the central portion of the Site. The sample was submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for the approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to inclement weather (i.e. rain); however, no visible dust was observed throughout the day.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Thursday, October 29, 2015):

- -Continue excavating in the northeastern and western portions of the Site.
- -Continue dewatering operations.
- -Continue waler installation along the northern boundary of the Site.
- -Remove 20 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.

	Clean Earth Carteret, No. (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Touay	_	_								
Total	319	7975								
-	319		anto nino	o counto	roigned r	nanifaata	havava	t to boon	rossivod	<u> </u>

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: <u>Daily Field Report 10/28/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/28/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

Photo 1 –

View of the 3"-5" stone that was imported from the Hamburg Quarry.



Photo 2 –

View of the waler installation along the northern boundary of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 10/28/2015</u>

## Photo 3 –

View of the contractor excavating in the eastern portion of the site, facing south.



Photo 4 –

View of the contractor applying the geosynthetic membrane and stone in the northeast portion of the site, facing southwest.



Page 5 of 6 File Name: <u>Daily Field Report 10/28/2015</u>

Photo 5 –

View of the entire Site, facing north



Page 6 of 6 File Name: <u>Daily Field Report 10/28/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85		>85	
WIND	SW 15-20	) mph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	10/29/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the northeast portion of the Site between approximately twelve (12) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install walers along the northern boundary of the Site.
- -The contractor applied a geosynthetic membrane and three (3) to five (5)-inch stone on top of the excavated area in the central portion of the site.
- -The contractor directly loaded ten (10) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

#### Material Delivered to Site:

-Approximately 125 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-Ten (10) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities (Friday, October 30, 2015):

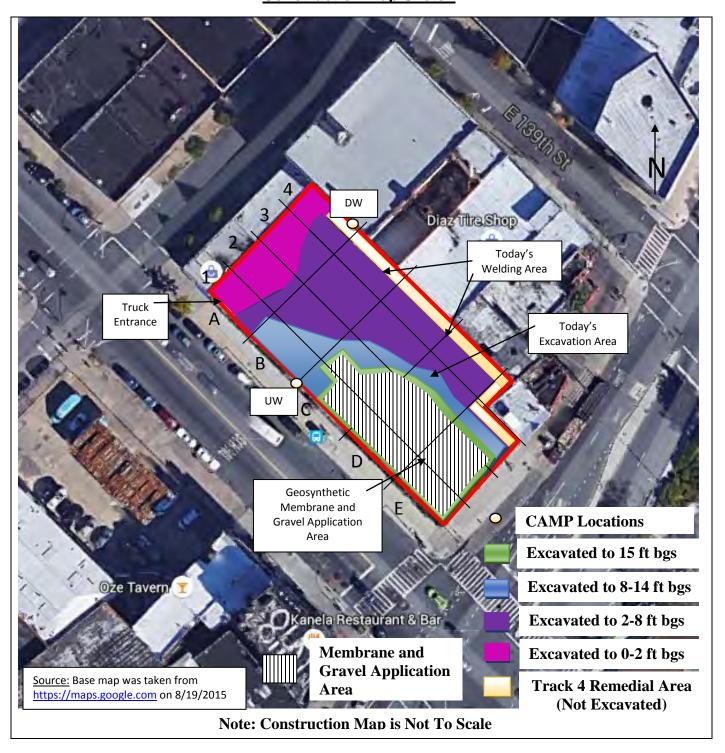
- -Continue excavating in the northeastern and western portions of the Site.
- -Continue dewatering operations.
- -Continue with the waler installation along the northern boundary of the Site.
- -Remove 12 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>°</sup>								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	10	250								
Total	329	8225								
* - cubic va	rd totals are	annrovin	nata cina	o counto	reignod r	nanifacte	have ve	t to boon	rocoivod	

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 10/29/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating in the northeastern portion of the Site.



Photo 2 –

View of the waler installation along the northern boundary of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

## Photo 3 -

View of the contractor applying stone in the central portion of the site, facing northeast.



## Photo 4 –

View of the contractor loading excavated material for off-site disposal, facing northeast.



Page 5 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

## Photo 5 -

View of the contractor cleaning the trucks on-site with water prior to exiting the site.



Photo 6 -

View of the entire Site, facing southeast.



Page 6 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85		>85	
WIND	SW 15-20	) mph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	10/29/2015
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the northeast portion of the Site between approximately twelve (12) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install walers along the northern boundary of the Site.
- -The contractor applied a geosynthetic membrane and three (3) to five (5)-inch stone on top of the excavated area in the central portion of the site.
- -The contractor directly loaded ten (10) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

#### Material Delivered to Site:

-Approximately 125 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-Ten (10) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B4, C1, C2, C3, C4, D1, D2, D3, D4, E1, E2 & E3.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities (Friday, October 30, 2015):

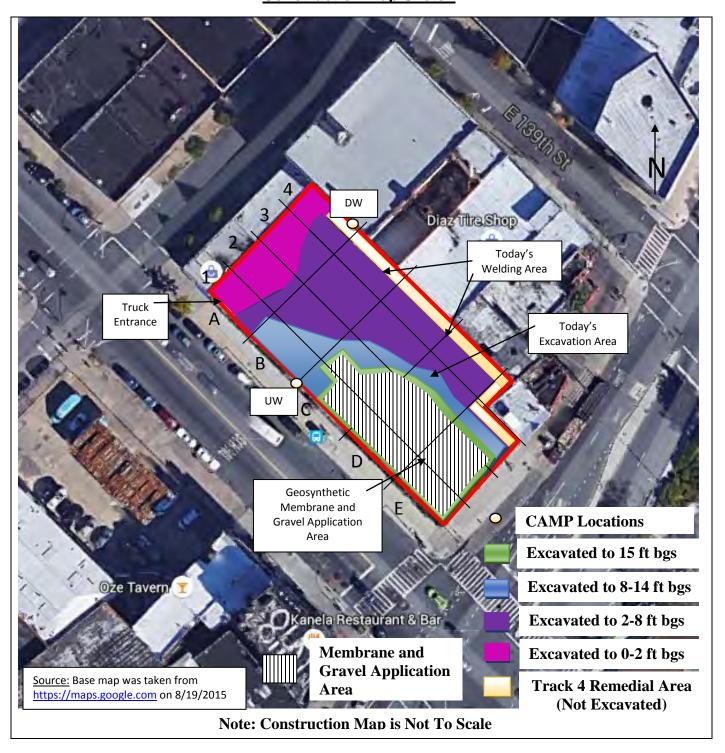
- -Continue excavating in the northeastern and western portions of the Site.
- -Continue dewatering operations.
- -Continue with the waler installation along the northern boundary of the Site.
- -Remove 12 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>°</sup>								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	10	250								
Total	329	8225								
* - cubic va	rd totals are	annrovin	nata cina	o counto	reignod r	nanifacte	have ve	t to boon	rocoivod	

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 10/29/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating in the northeastern portion of the Site.



Photo 2 –

View of the waler installation along the northern boundary of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

## Photo 3 -

View of the contractor applying stone in the central portion of the site, facing northeast.



## Photo 4 –

View of the contractor loading excavated material for off-site disposal, facing northeast.



Page 5 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

## Photo 5 -

View of the contractor cleaning the trucks on-site with water prior to exiting the site.



Photo 6 -

View of the entire Site, facing southeast.



Page 6 of 6 File Name: <u>Daily Field Report 10/29/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	TO 32		32-50	50-70	Х	70-85	>85	
WIND	\\/\\\\\ 15	20	mnh					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/30/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor excavated soil in the western and north-central portions of the Site between approximately ten (10) and fourteen (14) feet below grade surface (bgs).
- -The contractor continued to install walers along the northern boundary of the Site.
- -The contractor directly loaded eighteen (18) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -Dana Mecomber (NYSDEC) was on-site today.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-The EuroDrill was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 10/30/2015

#### Material Delivered to Site:

-Approximately 25 cubic yards of three (3) to five (5)-inch stone were imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

- -Eighteen (18) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.
- -Grout was removed from the Site.

Working In Grid #s: B1, B2, C3, D3 & D4.

#### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP-12) at the base of excavation in the central portion of the Site. The sample was submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch for the approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Monday, November 2, 2015):

- -Continue excavating in the north-central and western portions of the Site.
- -Continue dewatering operations.
- -Continue the waler installation along the northern boundary of the Site.
- -Remove 15 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
	18	450								
Total	347	8675								
*										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 10/30/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 10/30/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

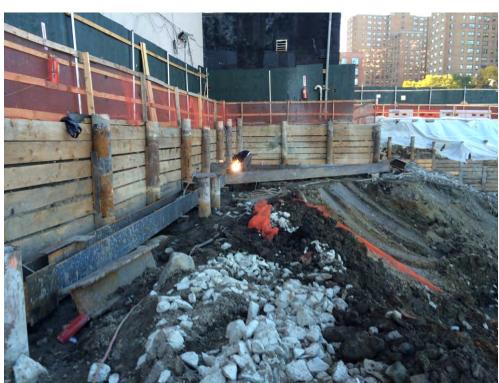
## Photo 1 –

View of the contractor excavating in the western portion of the Site.



Photo 2 –

View of the waler installation along the northern boundary of the Site.



Page 4 of 5 File Name: <u>Daily Field Report 10/30/2015</u>

## Photo 3 -

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 -

View of the Site, facing southeast.



Page 5 of 5 File Name: <u>Daily Field Report 10/30/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	TO 32	32-50		50-70	Х	70-85	>85	
WIND	WNW 5-10 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	11/2/2015
Location:	255 E. 138 <sup>th</sup> Street, Bro	Job:	Excavation of N	YSDEC	BCP # C203057	

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the western and north-central portions of the Site between approximately eight (8) and fourteen (14) feet below grade surface (bgs).
- -The contractor began installing pile caps along the eastern boundary of the Site.
- -The contractor directly loaded sixteen (16) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed the Site.

## Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 11/2/2015</u>

#### Material Removed From Site:

-Sixteen (16) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C3, D3 & D4.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Tuesday, November 3, 2015):

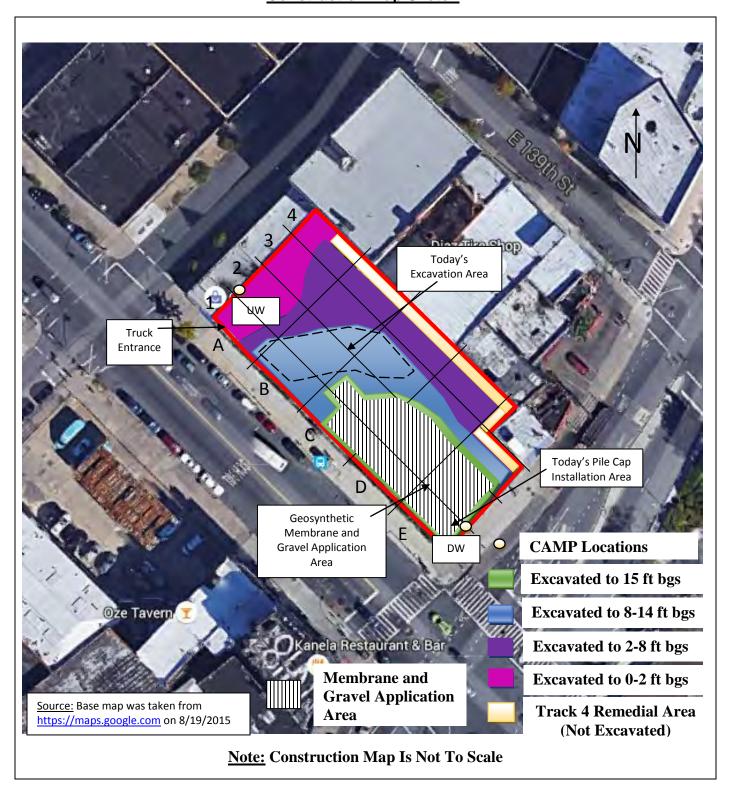
- -Continue excavating in the eastern portion of the Site.
- -Continue dewatering operations.
- -Continue the pile cap installation along the eastern boundary of the Site.
- -Remove 5 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	16	400								
Total	363	9075								
* subjected totals are approximate since countersianed manifests boys yet to be a received										

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 11/2/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 11/2/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

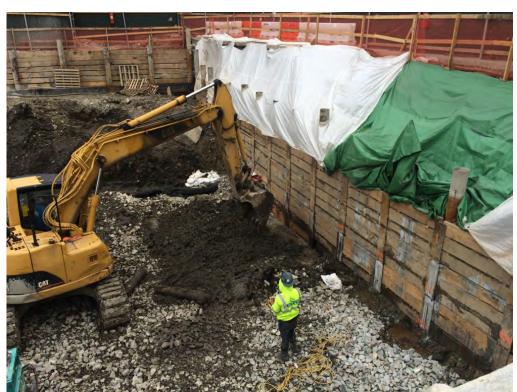
## Photo 1 –

View of the contractor excavating in the western portion of the Site.



Photo 2 –

View of the pile cap installation along the eastern boundary of the Site.



Page 4 of 5 File Name: <u>Daily Field Report 11/2/2015</u>

## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 -

View of the Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 11/2/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC S

WEATHER	Snow	Rain	Overcast			Partly Cloudy	Bright Sun	Х
TEMP.	TO 32	32-50		50-70	Х	70-85	>85	
WIND	ND NW 0-5 mph							

NYSDEC	C203057	OER E-Number:	E-227	Data:	11/03/2015
Project No:	C203037	OER E-Number.	L-221	Dale.	11/03/2013

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	No inspectors were on-site today.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the central portion of the Site between approximately eight (8) and fifteen (15) feet below grade surface (bgs).
- -The contractor applied a geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor prepared for pile installation.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-The LANDA 3500 PSI High Pressure Power Washer was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 11/03/2015</u>

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: B2, B3, C2, C3, D2 & D3.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Wednesday, November 4, 2015):

- -Continue excavating in the central and western portions of the Site.
- -Continue dewatering operations.
- -Remove 5 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Begin applying ORC (Oxygen Release Compound) in the western portion of the Site.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	363	9075								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 11/03/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 11/03/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating in the western portion of the Site.



## Photo 2 -

View of the contractor using the new LANDA 3500 PSI Power Washer to apply the BioSolve ® Pinkwater vapor suppressant to the petroleum-impacted soil.



Page 4 of 5 File Name: <u>Daily Field Report 11/03/2015</u>

## Photo 3 -

View of the contractor excavating in the central portion of the site, facing northeast.



Photo 4 –

View of the Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 11/03/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy		Bright Sun	X	
TEMP.	TO 32	32-50		50-70	Х	70-85		>85		
WIND	NNE 5-10 mph									

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 11/04/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.  Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Sean Harrison – Geologist	Hopean Beabaa Iniopeate.
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer
	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	M9-1 Pile Drill
LANDA 3500 PSI Power Washer	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the western portion of the Site to approximately fifteen (15) feet below grade surface (bgs).
- -The contractor began applying the Oxygen Release Compound (ORC) Advanced® Pellets to the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent.
- -The contractor applied a geosynthetic membrane on top of the excavated area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor began to install foundation piles along the eastern boundary.
- -The contractor directly loaded six (6) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

Page 1 of 7 File Name: <u>Daily Field Report 11/04/2015</u>

#### Equipment Delivered to Site:

-The M9-1 Pile Drill was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-Approximately 100 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-Six (6) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B1, B2, C1, C2, E21 & E2.

#### Samples Collected:

-Brinkerhoff collected two (2) Endpoint Samples (EP- 13 and EP-9b) in the western portion of the Site. The samples were submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch below for approximate Endpoint Sample locations.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Thursday, November 5, 2015):

- -Continue excavating in the western portion of the Site.
- -Continue dewatering operations.
- -Remove 5 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	6	150								
Total	369	9225								
4 1 1					· -	••				

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

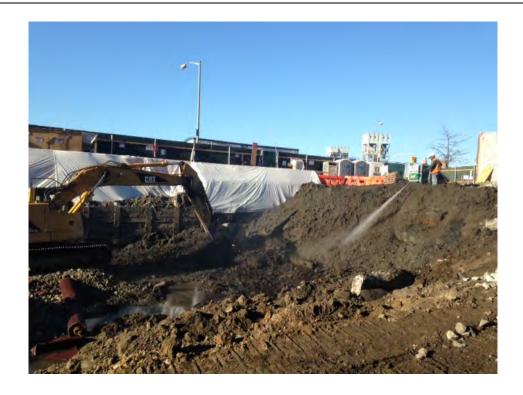


Page 3 of 7 File Name: Daily Field Report 11/04/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant while excavating in the western portion of the Site.



### Photo 2 –

View of the contractor excavating and grading the western portion of the site prior to the ORC Application.



Page 4 of 7 File Name: <u>Daily Field Report 11/04/2015</u>

Photo 3 –

Close-up view of the ORC Advanced® Pellets.



Photo 4 –

View of the contractor manually applying the ORC Advanced®
Pellets at the base of excavation in the western portion of the Site.



Page 5 of 7 File Name: <u>Daily Field Report 11/04/2015</u>

## Photo 5 –

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant to the excavation area while loading material for off-site disposal.



Photo 6 -

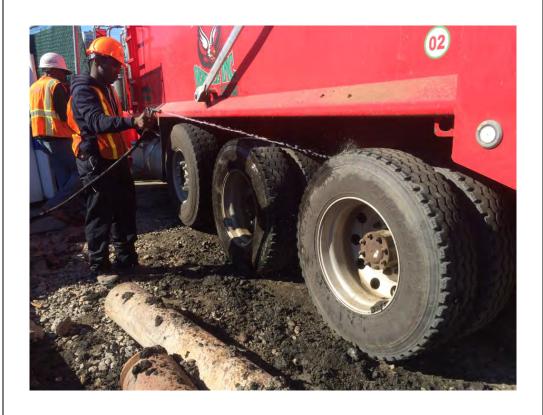
View of the contractor drilling piles along the eastern boundary of the Site.



Page 6 of 7 File Name: <u>Daily Field Report 11/04/2015</u>

## Photo 7 –

View of the contractor cleaning the trucks with water prior to exiting the site.



Page 7 of 7 File Name: <u>Daily Field Report 11/04/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85	>85	
WIND	SW 0-5 m	nph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	11/05/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	M9-1 Pile Drill
LANDA 3500 PSI Power Washer	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the western portion of the Site between approximately four (4) and ten (10) feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the eastern boundary and 138<sup>th</sup> Street boundary of the site. Additionally, the contractor continued welding along the northern boundary of the site.
- -The contractor directly loaded five (5) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 11/05/2015

#### Material Delivered to Site:

-Approximately 100 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

### Material Removed From Site:

-Five (5) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, C3, D1, D3, E1, E2.

### **Samples Collected:**

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

### <u>Description of Upcoming Work Activities (Friday, November 6, 2015):</u>

- -Continue excavating in the western portion of the Site.
- -Continue dewatering operations.
- -Remove 5 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	5	125								
Total	374	9350								
* - cubic va	rd totals are	annrovin	nata sinc	o counto	reignad r	nanifacte	have ve	t to boon	rocoivod	

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 11/05/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 11/05/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant in the western portion of the Site.



Photo 2 –

View of the contractor excavating in the western portion of the Site.



Page 4 of 5 File Name: <u>Daily Field Report 11/05/2015</u>

Photo 3 –

View of the Site, facing west.



Photo 4 –

View of the contractor installing piles along the E. 138<sup>th</sup> Street boundary.



Page 5 of 5 File Name: <u>Daily Field Report 11/05/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	TO 32		32-50	50-70	X	70-85	>85	
WIND	SW 10-1	5 m	ph					

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer
	Erlandsen-Crowell & Shaw, LLP
	Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	M9-1 Pile Drill
LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the northern portion of the Site between approximately zero (0) and seven (7) feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the 138<sup>th</sup> Street boundary.
- -The contractor continued welding along the northern boundary of the site.
- -The contractor directly loaded fourteen (14) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

### Equipment Delivered to Site:

-The Concrete EuroDrill was delivered to the Site.

Page 1 of 6 File Name: Daily Field Report 11/06/2015

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

## Material Delivered to Site:

-A truck load of grout was delivered to the Site.

#### Material Removed From Site:

-Fourteen (14) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A3, A4, B2, D1, E1

#### Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Monday, November 9, 2015):

- -Continue excavating in the northern portion of the Site.
- -Continue dewatering operations.
- -Remove 5 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.
- -Continue drilling piles and injecting grout along the E. 138<sup>th</sup> Street boundary.

	Clean Earth o Carteret, Ne (Non-Haz	w Jersey								
	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
,	14	350								
Total	388	9700	•							
*							1			

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 11/06/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 11/06/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing south.



Photo 2 -

View of the contractor clearing soil from the top of the truck prior to exiting the Site.



Page 4 of 6 File Name: <u>Daily Field Report 11/06/2015</u>

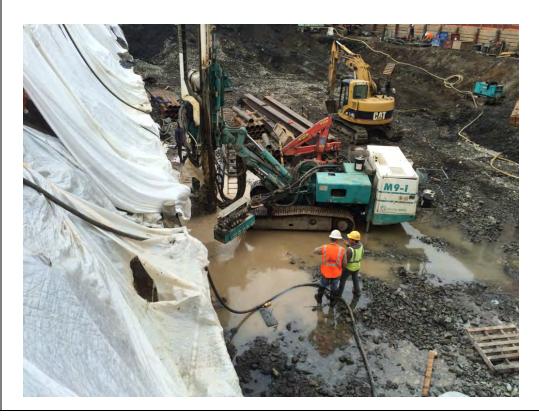
## Photo 3 –

View of the contractor directly loading material for off-site disposal.



Photo 4 –

View of the contractor drilling piles along E. 138<sup>th</sup> Street.



Page 5 of 6 File Name: <u>Daily Field Report 11/06/2015</u>

# Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.

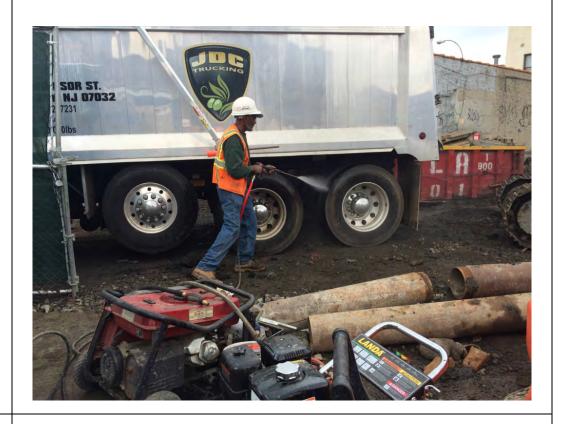


Photo 6 -

View of the excavation area at the end of the day.



Page 6 of 6 File Name: <u>Daily Field Report 11/06/2015</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	32-50	50-70	Х	70-85		>85	
WIND	SW 0-5 n	nph						

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Mike Torino – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer
Derek Lenin – Backhoe Operator/ Laborer	Phillip Stevens – Laborer
Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Damian Banckwood – Laborer
·	Erlandsen-Crowell & Shaw, LLP
	Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	M9-1 Pile Drill
LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the northern portion of the Site between approximately two (2) and ten (10) feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the 138<sup>th</sup> Street boundary.
- -The contractor directly loaded three (3) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 11/09/2015

#### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-Three (3) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, D1, E1

#### Samples Collected:

-Brinkerhoff collected three (3) Endpoint Samples (EP-14, EP-15, and EP-16) in the central portion of the Site. The samples were submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch below for approximate Endpoint Sample locations.

# Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Tuesday, November 10, 2015):

- -Continue excavating in the northern portion of the Site.
- -Continue dewatering operations.
- -Remove 10 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.
- -Continue drilling piles and injecting grout along the E. 138<sup>th</sup> Street boundary.

	Clean Earth o Carteret, Ne (Non-Ha	w Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	3	75								
Total	391	9775								
* = cubic va	rd totals are	approxin	nate sinc	e counte	rsigned r	nanifests	have ve	t to been	received	

Page 2 of 6 File Name: Daily Field Report 11/09/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 11/09/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing north.



# Photo 2 –

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant while excavating the petroleum-impacted soil in the northern portion of the site.



Page 4 of 6 File Name: <u>Daily Field Report 11/09/2015</u>

# Photo 3 -

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the contractor drilling piles along E. 138<sup>th</sup> Street.



Page 5 of 6 File Name: <u>Daily Field Report 11/09/2015</u>

Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.

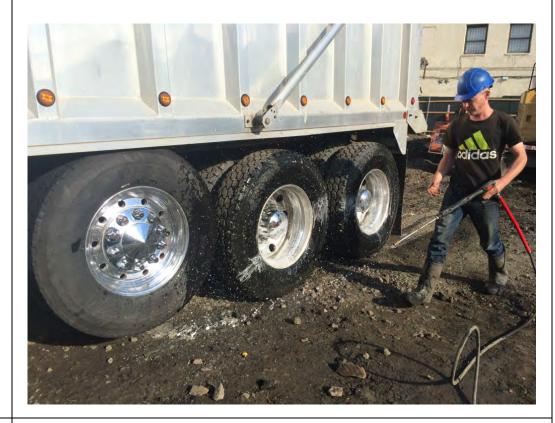


Photo 6 –

View of the Site, facing west.



Page 6 of 6 File Name: <u>Daily Field Report 11/09/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Χ	Overcast		Partly Cloudy	Bright Sun	
TEMP.	TO 32		32-50		50-70	Х	70-85	>85	
WIND	ENE 10-	15 r	nph						

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 11/10/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	M9-1 Pile Drill
LANDA 3500 PSI Power Washer	Concrete EuroDrill
T300 Bobcat	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the northern portion of the Site between approximately two (2) and twelve (12) feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the 138<sup>th</sup> Street boundary and in the central portion of the Site.
- -The contractor directly loaded eleven (11) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-The T300 Bobcat was delivered to the Site.

Page 1 of 6 File Name: Daily Field Report 11/10/2015

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Eleven (11) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, D1, D2, E1, & E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to inclement weather (i.e. rain); however, no visible dust was observed throughout the day.

## **Problems Encountered:**

-None.

## Description of Upcoming Work Activities (Wednesday, November 11, 2015):

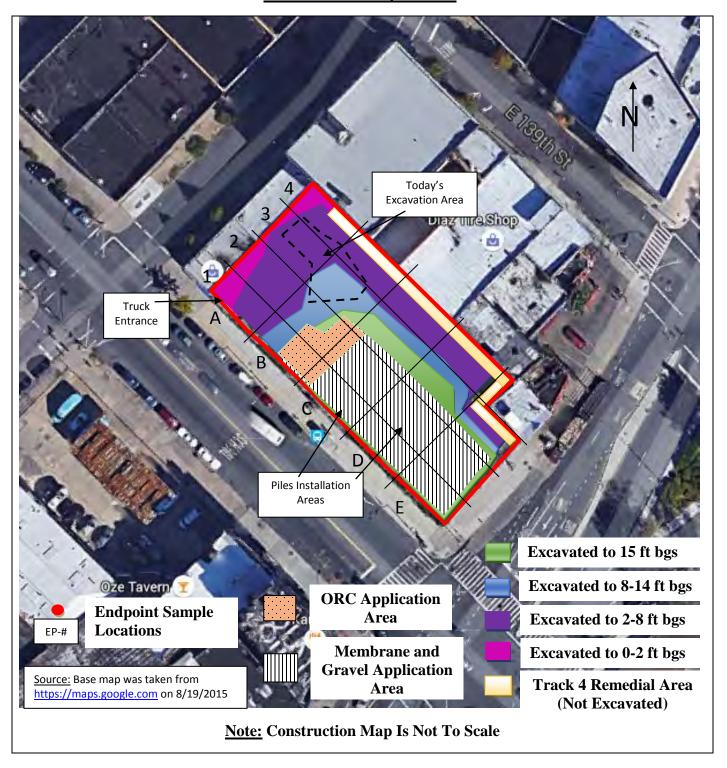
- -Continue excavating in the northern portion of the Site.
- -Continue dewatering operations.
- -Remove eight (8) loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.
- -Continue drilling piles and injecting grout along the E. 138<sup>th</sup> Street boundary.

	Clean Earth of Carteret, No. (Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	11	275								
Total	402	10,050								
* - cubic va	* = cubic vard totals are approximate since countersigned manifests have yet to been received									

` = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: <u>Daily Field Report 11/10/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 11/10/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing west.



# Photo 2 –

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant to the petroleum-impacted soils in the northern portion of the site.



Page 4 of 6 File Name: <u>Daily Field Report 11/10/2015</u>

## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the contractor drilling piles in the central portion of the Site, facing north.



Page 5 of 6 File Name: <u>Daily Field Report 11/10/2015</u>

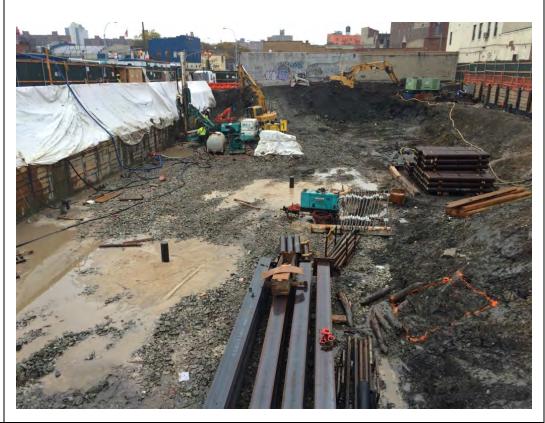
# Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.



Photo 6 -

View of the Site, facing west.



Page 6 of 6 File Name: <u>Daily Field Report 11/10/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	TO 32		32-50	50-70	Х	70-85	>85	
WIND	NNW 10-	-15 r	mph					

NYSDEC	YSDEC roject No:	1 (3203057	OER E-Number:		Date:	11/11/2015	;
--------	---------------------	------------	---------------	--	-------	------------	---

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	HD180B Drill
900H Sullair Generator	CAT314C CR Backhoe
Clean Force 1800 PSI Power Washer	M9-1 Pile Drill
LANDA 3500 PSI Power Washer	Concrete EuroDrill
T300 Bobcat	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the northern portion of the Site between approximately two (2) and twelve (12) feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the E. 138<sup>th</sup> Street boundary and in the central portion of the Site.
- -The contractor directly loaded eight (8) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

## **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

## **Equipment Removed From Site:**

-No equipment was delivered to the Site.

Page 1 of 6 File Name: <u>Daily Field Report 11/11/2015</u>

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Eight (8) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, D1, D2, E1, & E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

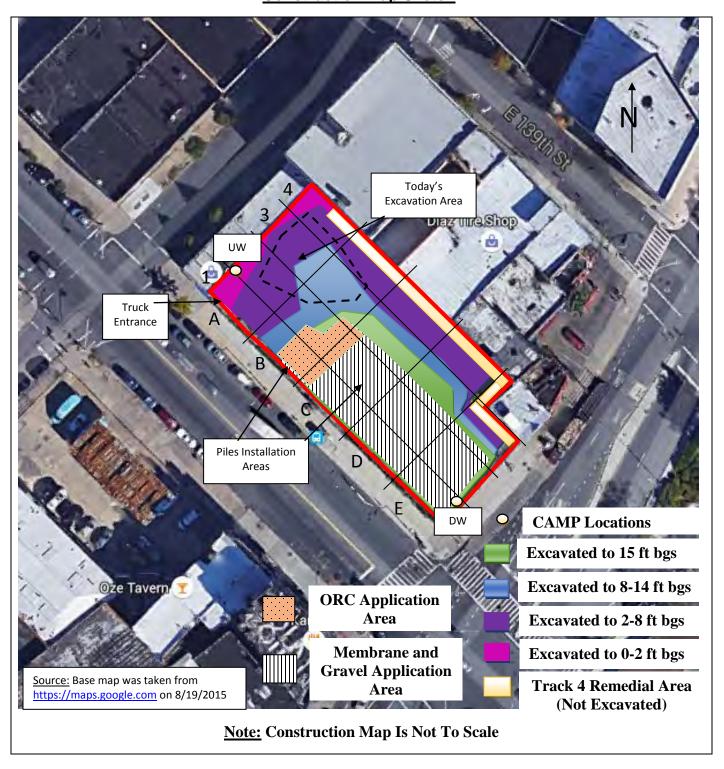
#### Description of Upcoming Work Activities (Thursday, November 12, 2015):

- -Continue excavating in the northern portion of the Site.
- -Continue dewatering operations.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.
- -Continue drilling piles and injecting grout along the E. 138<sup>th</sup> Street boundary.

	Clean Earth o Carteret, No (Non-Ha	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	8	200								
Total	410	10,250								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 6 File Name: <u>Daily Field Report 11/11/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: Daily Field Report 11/11/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing east.



## Photo 2 -

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant while excavating the petroleum-impacted soils in the northern portion of the site.



Page 4 of 6 File Name: <u>Daily Field Report 11/11/2015</u>

## Photo 3 –

View of the contractor directly loading material for off-site disposal, facing west.

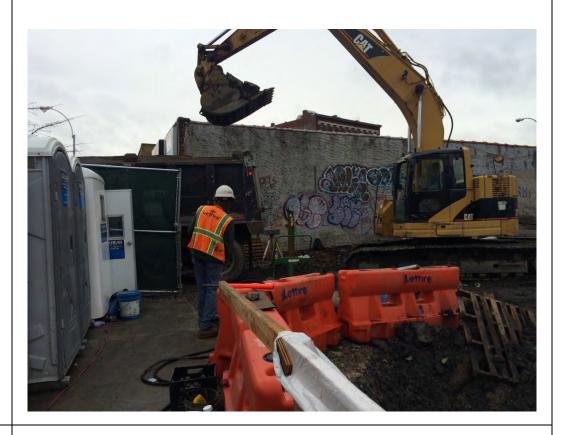
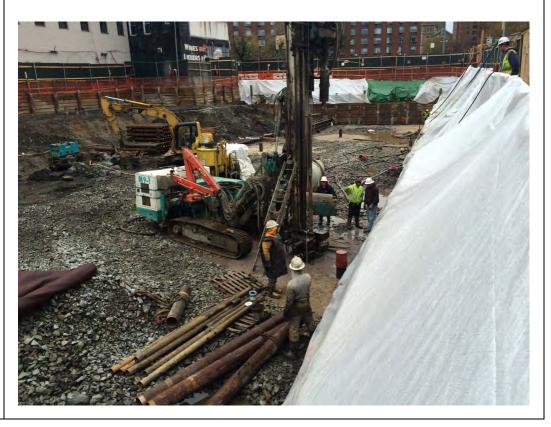


Photo 4 -

View of the contractor drilling piles in the central portion of the Site, facing east.



Page 5 of 6 File Name: <u>Daily Field Report 11/11/2015</u>

## Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.



Photo 6 -

View of the Site, facing west.



Page 6 of 6 File Name: <u>Daily Field Report 11/11/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Х	Partly Cloudy		Bright Sun	
TEMP.	TO 32	32-50		50-70	Х	70-85		>85	
WIND	NW 10-15 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date: 11/12/2015
	and the second			···

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor excavated soil in the central portion of the Site to approximately thirteen (13) feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the eastern boundary of the Site.
- -The contractor continued applying the Oxygen Release Compound (ORC) Advanced® Pellets to the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 11/12/2015

#### Material Delivered to Site:

-One (1) additional 55-pound bucket of ORC Advanced® Pellets was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, B2, B3, D1, D2, E1, & E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC exceedances. From 14:03 to 14:10, there were PM-10 exceedances in the downwind location. The 15-minute PM-10 background concentration was 0.020 mg/m³ and the max 15-minute average concentration during 14:03 to 14:10 was 0.277 mg/m³; however, no fugitive dust was observed during this time period. The contractor stopped work for the day at 14:10.

## Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Friday, November 13, 2015):

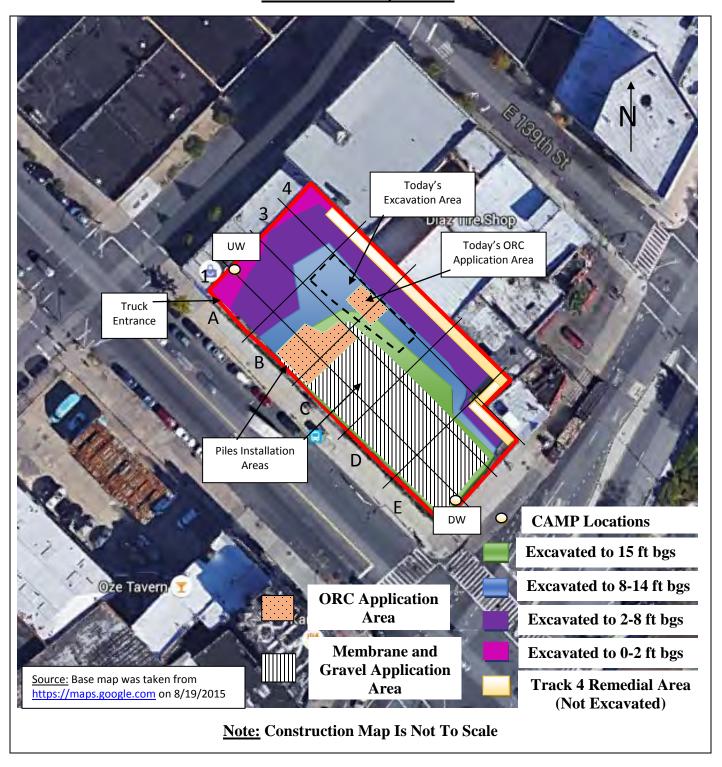
- -Continue excavating in the northern portion of the Site.
- -Continue dewatering operations.
- -Continue applying ORC Advanced® Pellets in the western portion of the Site.
- -Continue drilling piles and injecting grout along the E. 138<sup>th</sup> Street boundary.

	Clean Earth Carteret, Ne (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
, caa,		_								
Total	410	10,250								
* = cubic vard totals are approximate since countersigned manifests have yet to been received										

` = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 11/12/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

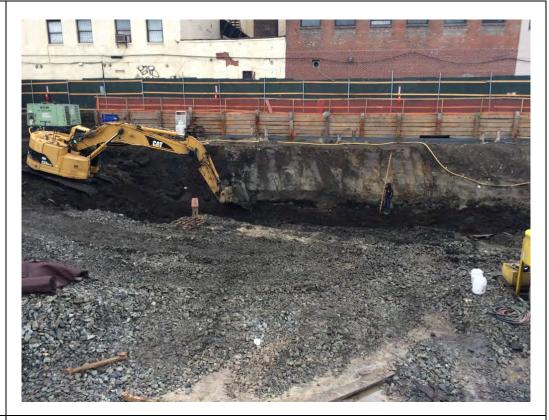


Page 3 of 6 File Name: Daily Field Report 11/12/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

# Photo 1 –

View of the contractor excavating in the central portion of the Site, facing northeast.



# Photo 2 -

View of the contractor applying the BioSolve ® Pinkwater vapor suppressant while excavating the petroleum-impacted soils in the northern portion of the site.



Page 4 of 6 File Name: <u>Daily Field Report 11/12/2015</u>

## Photo 3 -

View of the contractor drilling piles along the eastern boundary of the Site, facing northeast.



# Photo 4 -

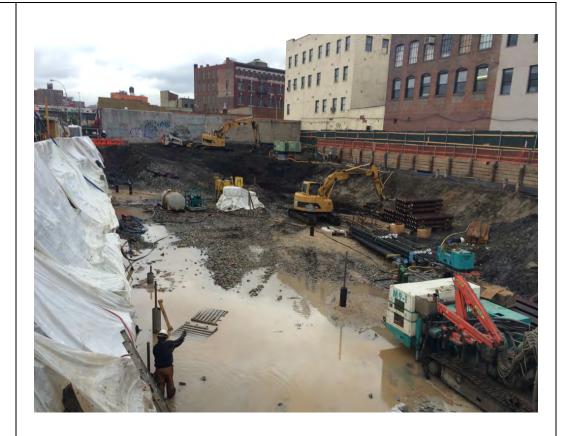
View of the contractor manually applying the ORC Advanced®
Pellets at the base of excavation in the central portion of the Site.



Page 5 of 6 File Name: <u>Daily Field Report 11/12/2015</u>

Photo 5 –

View of the Site, facing north.



Page 6 of 6 File Name: <u>Daily Field Report 11/12/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Rain Overcast			Partly Cloudy		Bright Sun	Х
TEMP.	TO 32	32-50		50-70	Х	70-85		>85	
WIND	NW 15-20 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	11/13/2015
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor continued to install foundation piles along the eastern and E. 138<sup>th</sup> Street boundary of the Site.
- -The contractor continued applying the Oxygen Release Compound (ORC) Advanced® Pellets to the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent.
- -The contractor applied the geosynthetic membrane on top of the ORC application area and applied three (3) to five (5)-inch stone on top of the membrane.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 11/13/2015

#### Material Delivered to Site:

- -Approximately 125 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.
- -A truck load of grout was delivered to the Site.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B3, C3 & E1.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

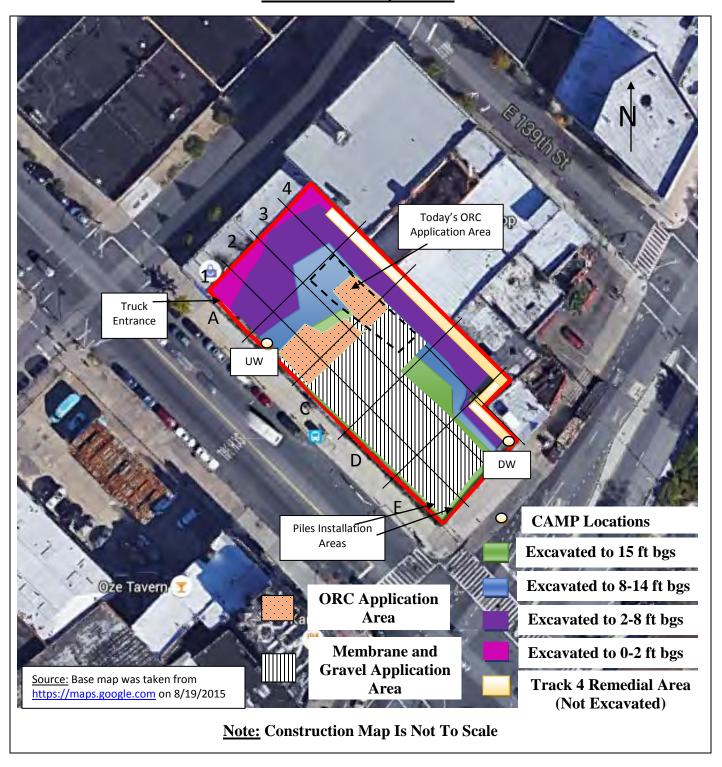
#### Description of Upcoming Work Activities (Monday, November 16, 2015):

- -Install heel blocks along the eastern boundary of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout along the eastern and E. 138<sup>th</sup> Street boundaries.
- -Continue excavation along the northern boundary of the Site.

	Clean Earth of Carteret, Non-Ha	ew Jersey <sup>°</sup>								
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	410	10,250								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: Daily Field Report 11/13/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 11/13/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles along the eastern boundary of the Site, facing east.



Photo 2 -

View of the contractor applying three (3) to five (5)-inch stone on top of the geosynthetic membrane, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 11/13/2015</u>

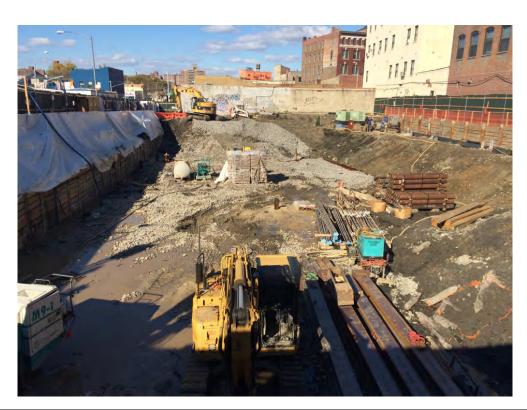
Photo 3 –

View of the Site, facing east.



Photo 4 –

View of the Site, facing northwest.



Page 5 of 5 File Name: \_\_\_\_Daily Field Report 11/13/2015\_\_

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	Х	
TEMP.	TO 32		32-50	Х	50-70		70-85		>85		
WIND	NNE 10-1	NNE 10-15 mph									

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 11/17/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Mike Torini – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT 321C LCR Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles along the eastern and E. 138<sup>th</sup> Street boundaries of the Site.
- -The contractor continued to excavate in the northern portion of the Site between approximately four (4) and thirteen (13) feet below grade surface (bgs).
- -The contractor continued to apply the Oxygen Release Compound (ORC) Advanced® Pellets within the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent.
- -The contractor applied the geosynthetic membrane on top of the ORC application area and applied three (3) to five (5)-inch stone on top of the membrane.
- -The contractor directly loaded two (2) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 6 File Name: Daily Field Report 11/17/2015

#### **Equipment Removed From Site:**

-No equipment was delivered to the Site.

#### Material Delivered to Site:

-Approximately 75 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-Two (2) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B3, C1 & D1.

### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP- 17) in the western portion of the Site. The sample was submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch below for approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Wednesday, November 18, 2015):

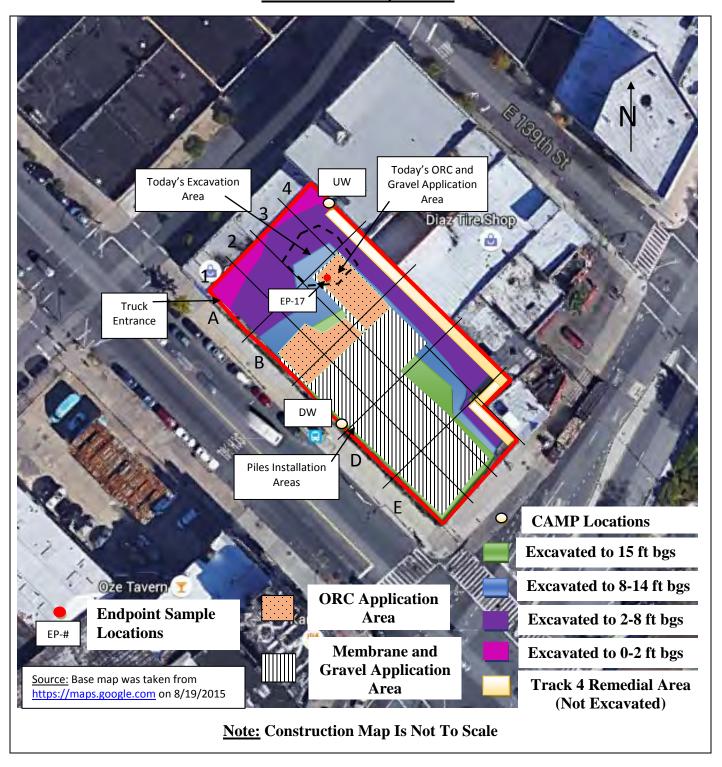
- -Install heel blocks along the eastern boundary of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout along the eastern and E. 138<sup>th</sup> Street boundaries.

	Clean Earth Carteret, Non-Ha	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	2	50								
Total	412	10,300								
4 1 '	1441					.,				

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 11/17/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 11/17/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles along the E. 138<sup>th</sup> Street boundary of the Site, facing northwest.



### Photo 2 –

View of the contractor manually applying the ORC Advanced®
Pellets at the base of excavation in the western portion of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 11/17/2015</u>

### Photo 3 –

View of the contractor excavating in the northern portion of the Site, facing west.



Photo 4 -

View of the contractor directly loading material for off-site disposal, facing north.



Page 5 of 6 File Name: <u>Daily Field Report 11/17/2015</u>

Photo 5 –

View of the Site, facing northwest.



Photo 6-

View of a clean truck bed and secure truck cover.



Page 6 of 6 File Name: <u>Daily Field Report 11/17/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Х	Partly Cloudy		Bright Sun			
TEMP.	TO 32	32-50		50-70	Х	70-85		>85			
WIND	SSE 5-10	SSE 5-10 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	12/14/2015
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent,	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles along the E. 138<sup>th</sup> Street boundary of the Site.
- -The contractor excavated along the northern boundary of the Site between approximately six (6) and eight (8) feet below grade surface (bgs).
- -The contractor excavated in the southern corner of the site in preparation for installing a pile cap.

### **Equipment Delivered to Site:**

-The CAT 315B L was delivered to the Site.

#### **Equipment Removed From Site:**

-The CAT 321C LCR Backhoe was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 12/14/2015</u>

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: C1 D1 and F1

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

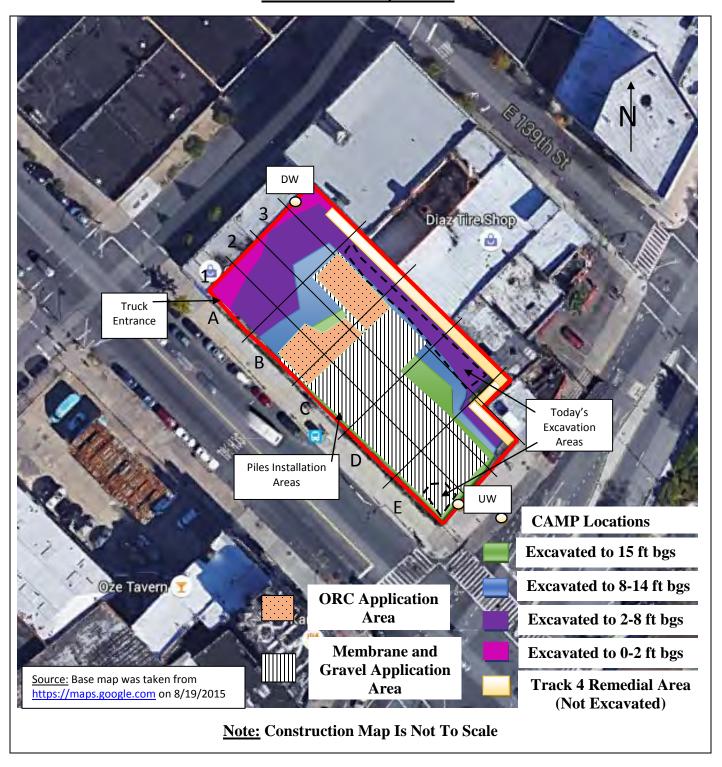
#### Description of Upcoming Work Activities (Tuesday, December 15, 2015):

- -Continue excavating in the southern portion of the site for installing pile caps.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout along the E. 138<sup>th</sup> Street boundary.

	Clean Earth Carteret, No (Non-Ha	ew Jersey <sup>*</sup>								
<b>-</b> .	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	412	10,300								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: Daily Field Report 12/14/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 12/14/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles along the E. 138<sup>th</sup> Street boundary of the Site, facing southeast.



#### Photo 2 -

View of the contractor excavating along the northern boundary of the Site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 12/14/2015</u>

### Photo 3 -

View of the contractor excavating in the southern corner of the Site in preparation for installing a pile cap, facing southwest.



Photo 4 –

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 12/14/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Overcast			Bright Sun	Х	
TEMP.	TO 32		32-50		50-70	Х	70-85		>85		
WIND	NNW 15-	NNW 15-20 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	12/15/2015
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:				
Environmental Consultant:	Inspector(s):			
Brinkerhoff Environmental Services, Inc.	GES-PC			
Monica Norton – Geologist	Youssouff Boubaa – Inspector			
Contractor:	Subcontractor(s):			
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent,	Geno – Backhoe Operator/ Laborer			
Safety Officer	Environmental Bulkheading Corp.			
Edwin – Security	Steven Kahn – Driller			
Fritz - Laborer	Rayon Walker – Laborer			
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer			
·	Damian Banckwood – Laborer			

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

## Description of Work Performed:

- -The contractor installed foundation piles in the central portion of the Site.
- -The contractor continued to excavate in the southern corner of the site in preparation for installing a pile cap.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 12/15/2015

#### Material Delivered to Site:

Approximately 25 cubic yards of three (3) to five (5)-inch stone and 25 cubic yards of three-quarter (3/4)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey. Brinkerhoff inspected both loads of imported stone and no fines were observed.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: D1, D2, D3, E1, and E2.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

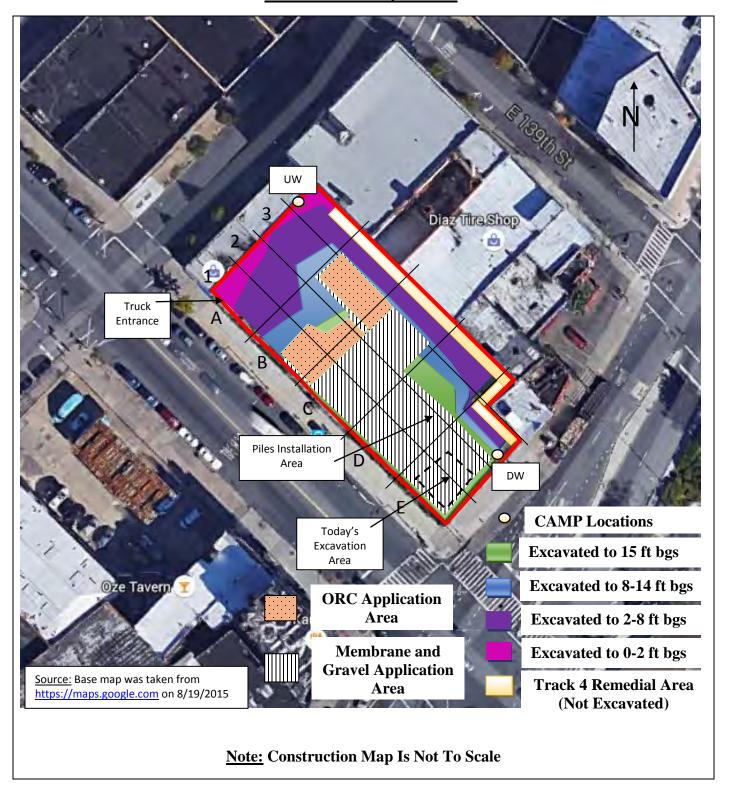
#### <u>Description of Upcoming Work Activities (Wednesday, December 16, 2015):</u>

- -Continue the pile cap installation in the southern portion of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

	Clean Earth of Carteret, No. (Non-Ha	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday		_								
Total	412	10,300								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 12/15/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 12/15/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing northwest.



## Photo 2 –

View of the contractor excavating in the southern corner of the Site in preparation for installing a pile cap, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 12/15/2015</u>

Photo 3 -

Additional view of the excavation area in the southern corner of the Site.



Photo 4 –

View of the entire Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 12/15/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Х	Partly Cloudy		Bright Sun	
TEMP.	TO 32		32-50		50-70	Х	70-85		>85	
WIND	NW 5-10 mph									

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:				
Environmental Consultant:	Inspector(s):			
Brinkerhoff Environmental Services, Inc.	GES-PC			
Monica Norton – Geologist	Youssouff Boubaa – Inspector			
Contractor:	Subcontractor(s):			
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent,	Geno – Backhoe Operator/ Laborer			
Safety Officer	Environmental Bulkheading Corp.			
Edwin – Security	Steven Kahn – Driller			
Fritz - Laborer	Rayon Walker – Laborer			
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer			
	Damian Banckwood – Laborer			

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles in the central portion of the Site.
- -The contractor continued to excavate in the southern portion of the site in preparation for installing a third, fourth and fifth pile cap.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 12/18/2015</u>

# Material Removed From Site: -No material was removed from the Site.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

Working In Grid #s: D1, D2, D3, E1, and E2.

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Monday, December 21, 2015):

- -Continue the pile cap installation in the southern portion of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

	Clean Earth Carteret, No. (Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_	_								
Total	412	10,300								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 12/18/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 12/18/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing northeast.

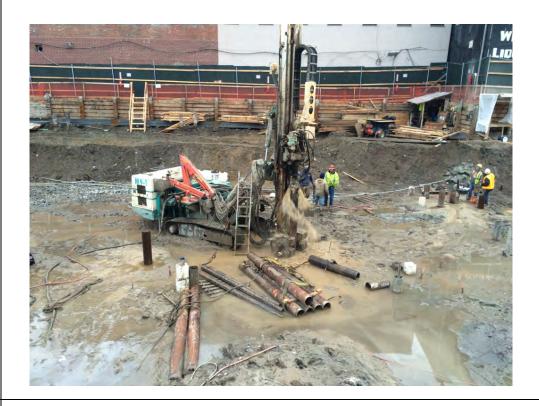


Photo 2 -

View of the contractor excavating in the southern portion of the Site in preparation for installing a pile cap.



Page 4 of 5 File Name: Daily Field Report 12/18/2015

### Photo 3 -

Additional view of the excavation area in the southern corner of the Site, facing southwest.



Photo 4 –

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 12/18/2015</u>

Field Representative(s): Sean Harrison

Client: East 138th Street LLC

WEATHER	Snow		Rain	Х	Overcast		Partly Cloudy		Bright Sun	
TEMP.	TO 32		32-50		50-70	Х	70-85		>85	
WIND	NW 5-10 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	12/22/2015
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:				
Environmental Consultant:	Inspector(s):			
Brinkerhoff Environmental Services, Inc.	GES-PC			
Sean Harrison – Geologist	Youssouff Boubaa – Inspector			
Contractor:	Subcontractor(s):			
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent,	Geno – Backhoe Operator/ Laborer			
Safety Officer	Environmental Bulkheading Corp.			
Edwin – Security	Steven Kahn – Driller			
Fritz - Laborer	Rayon Walker – Laborer			
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer			
	Damian Banckwood – Laborer			

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles in the central portion of the Site.
- -The contractor continued to install formwork and rebar for installation of one (1) pile cap along the eastern boundary of the site.
- -No soil excavation activities occurred today.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 4 File Name: Daily Field Report 12/22/2015

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: D1, D2, D3, E1, and E2.

#### Samples Collected:

-Three (3) samples, identified as CR-1 through CR-3, were collected within the proposed Track 1 Area in the southeast portions of the site. The samples were submitted to the laboratory for Hexavalent and Trivalent Chromium Analysis.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed since no soil excavation activities occurred.

#### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Wednesday, December 23, 2015):

- -Continue installing rebar and formwork for pile cap installation in the southern portion of the Site.
- -Continue excavating for the installation of pile caps.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

	Clean Earth Carteret, Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loudy		_								
Total	412	10,300								
* - cubic va	rd totals are	annroxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to heen	received	

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 4 File Name: Daily Field Report 12/22/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 4 File Name: <u>Daily Field Report 12/22/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the entire site, facing east.



## Photo 2 –

View of the contractor installing formwork for a pile cap along the eastern boundary of the site, facing northeast.



Page 4 of 4 File Name: <u>Daily Field Report 12/22/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	TO 32		32-50	50-70	X	70-85	>85	
WIND	E 5-10 m	ph						

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	12/23/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles and grout injections along the E. 138<sup>th</sup> Street boundary of the Site.
- -The contractor continued to excavate in the southern portion of the site in preparation for installing a pile cap.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 12/23/2015

#### Material Delivered to Site:

-Approximately 100 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, D1, D2, D3, E1, and E2.

#### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP-18) in the eastern corner of the Site. The sample was submitted to the laboratory for TCL VOCs, SVOCS, Pesticides, PCBs, TAL Metals, and Hex/Tri Chromium analyses. Reference the Construction Map Sketch below for the approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities (Thursday, December 24, 2015):

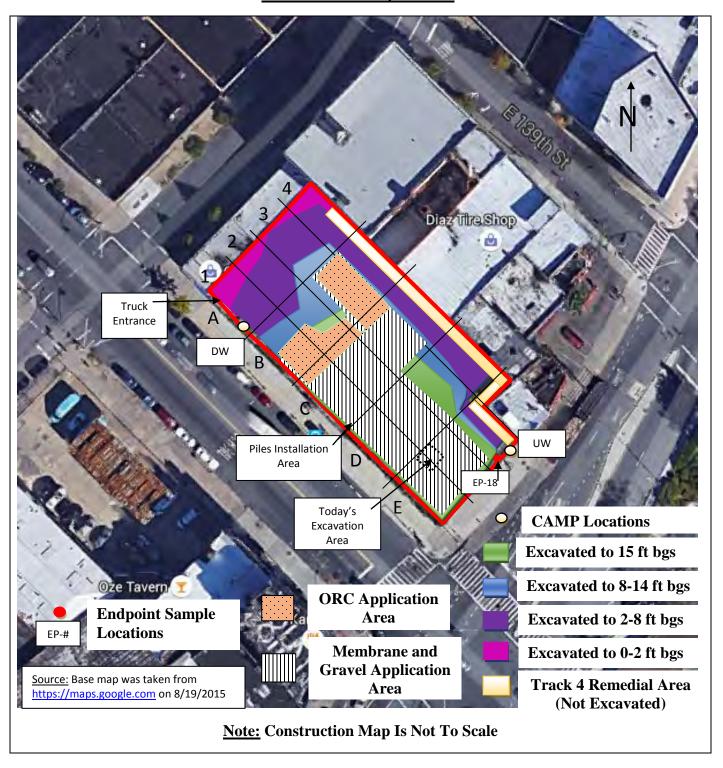
- -Continue the pile cap installation in the southern portion of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

	Clean Earth of Carteret, No. (Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
l		_								
Total	412	10,300								
* = cubic va	rd totals are	annroxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

^ = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 12/23/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

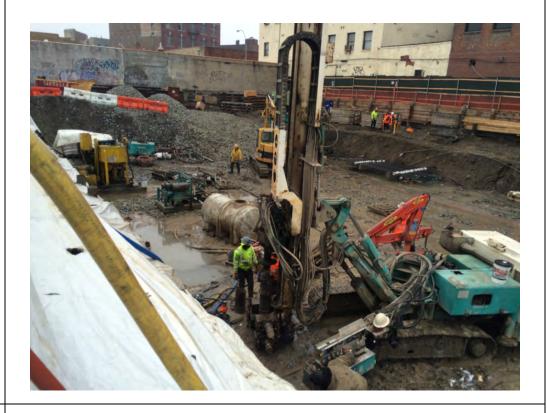


Page 3 of 5 File Name: Daily Field Report 12/23/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles along the E. 138<sup>th</sup> Street boundary of the Site, facing north.



### Photo 2 –

View of the contractor excavating in the southern portion of the Site in preparation for installing a pile cap, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 12/23/2015</u>

Photo 3 -

Additional view of the excavation area in the southern portion of the Site, facing east.



Photo 4 -

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 12/23/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Par Clo	tly udy	X	Bright Sun	
TEMP.	TO 32	;	32-50	Χ	50-70	70-	85		>85	
WIND	NNE 15-2	20 mp	ph							

NYSDEC Project No:	C203057	OER E-Number:	I H = /	27	Date:	12/28/2015

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor continued to install foundation piles along the E. 138<sup>th</sup> Street boundary of the Site.
- -The contractor continued to excavate in the southern portion of the site in preparation for installing a pile cap.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 12/28/2015

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, D1, and E3.

#### Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP-19) in the eastern portion of the Site. The sample was submitted to the laboratory for TCL VOCs, SVOCS, Pesticides, PCBs, TAL Metals, and Hex/Tri Chromium analyses. Reference the Construction Map Sketch below for the approximate Endpoint Sample location.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

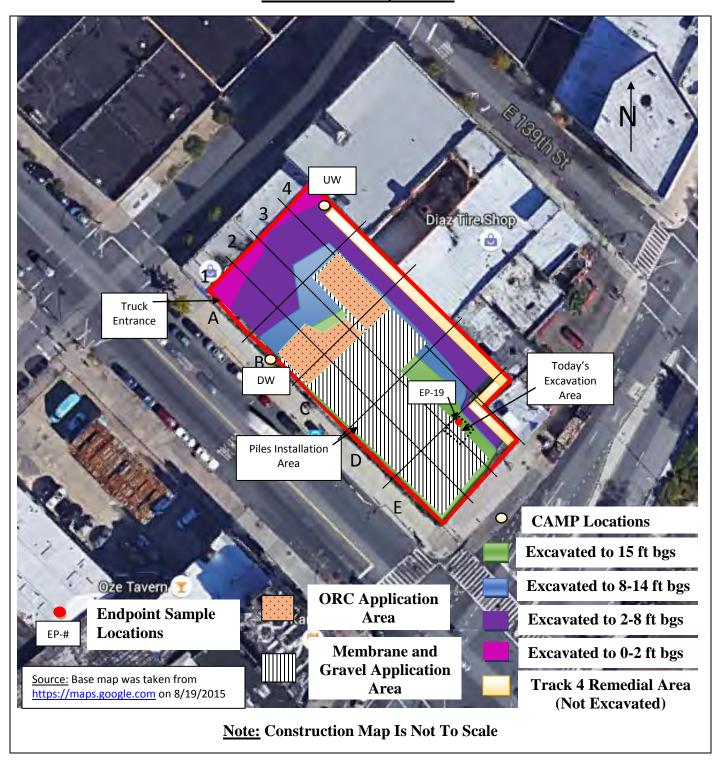
#### Description of Upcoming Work Activities (Tuesday, December 29, 2015):

- -Continue excavation in the southern portion of the Site.
- -Continue the pile cap installation in the southern portion of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

	Clean Earth Carteret, No (Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	_									
Total	412	10,300								
* = cubic va	rd totals are	approxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: Daily Field Report 12/28/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

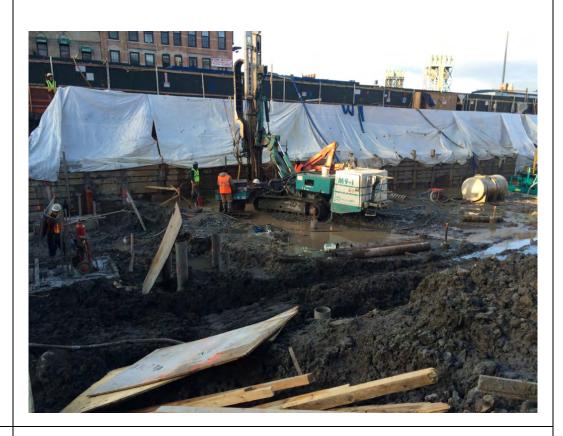


Page 3 of 5 File Name: <u>Daily Field Report 12/28/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles along the E. 138<sup>th</sup> Street boundary of the Site, facing west.



### Photo 2 –

View of the contractor excavating in the southern portion of the Site in preparation for installing a pile cap, facing southwest.



Page 4 of 5 File Name: <u>Daily Field Report 12/28/2015</u>

### Photo 3 -

Additional view of the excavation area in the southern portion of the Site, facing northeast.



Photo 4 -

View of the entire Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 12/28/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Х	Overcast	Partly Cloudy	Bright Sun	
TEMP.	TO 32		32-50	Х	50-70	70-85	>85	
WIND	NE 15-20	) mį	oh					

NYSDEC Project No:	C203057	OER E-Number:	E-22	, ,	Date:	12/29/2015
	et e					

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc.	GES-PC						
Monica Norton – Geologist	Youssouff Boubaa – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer						
Safety Officer	Environmental Bulkheading Corp.						
Edwin – Security	Steven Kahn – Driller						
Fritz - Laborer	Rayon Walker – Laborer						
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer						
	Damian Banckwood – Laborer						

Equipment on Site:							
Lettire Construction Corp. Environmental Bulkheading Corp.							
CAT CAT 315B L Backhoe	CAT314C CR Backhoe						
900H Sullair Generator	M9-1 Pile Drill						
Clean Force 1800 PSI Power Washer	Concrete EuroDrill						
LANDA 3500 PSI Power Washer							
T300 Bobcat	GroundwaterTreatment and Technology, LLC						
	Dewatering Storage and Treatment Tanks						

#### Description of Work Performed:

- -The contractor continued to install foundation piles in the central portion of the Site.
- -The contractor continued to excavate within the northeast portion of the Site.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 12/29/2015

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, D2, D3, E2, and E3.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to inclement weather (i.e. rain); however, no visible dust was observed throughout the day.

#### **Problems Encountered:**

-None.

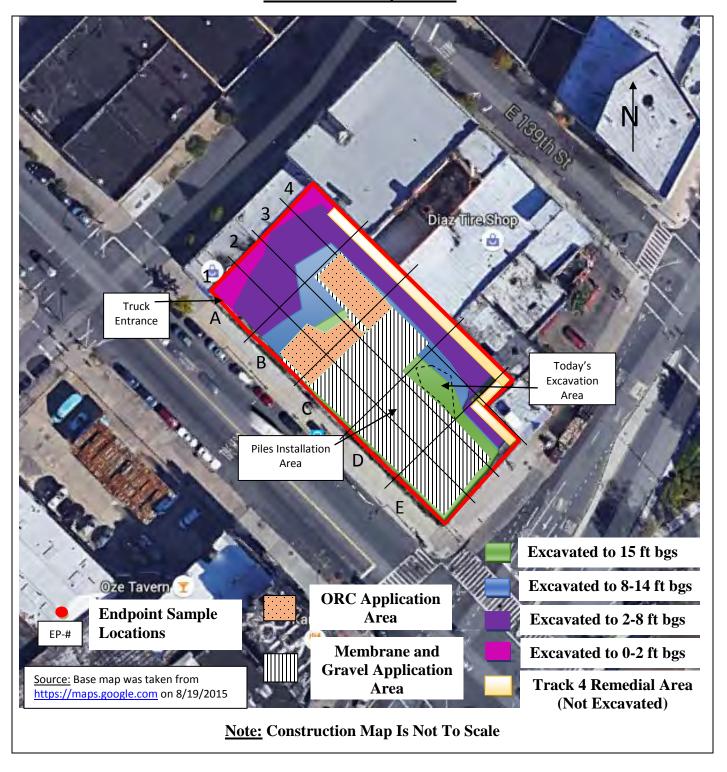
### Description of Upcoming Work Activities (Wednesday, December 30, 2015):

- -Continue the pile cap installation in the southern portion of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

	Clean Earth of Carteret, No. (Non-Ha	ew Jersey <sup>*</sup>									
Todov	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
Today	_	_									
Total	412	10,300									
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 12/29/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 12/29/2015</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

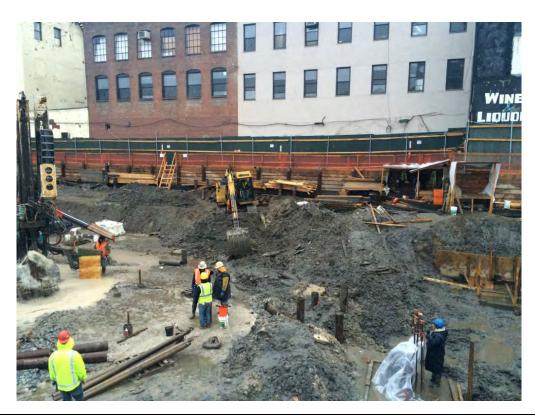
### Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing north.



### Photo 2 –

View of the contractor excavating along the northeastern boundary of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 12/29/2015</u>

### Photo 3 -

Additional view of the excavation area along the northeastern boundary of the Site, facing south.



Photo 4 -

View of the entire Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 12/29/2015</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	F	Rain		Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	TO 32	3	32-50	Х	50-70	70-85		>85	
WIND	NIM 5 10	mnh							

NYSDEC Project No:	C203057	OER E-Number:		227	Date:	12/31/2015
Location:	255 F 138th Street Bro	nx New York	·lob:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:								
Environmental Consultant:	Inspector(s):							
Brinkerhoff Environmental Services, Inc.	GES-PC							
Monica Norton – Geologist	Youssouff Boubaa – Inspector							
Contractor:	Subcontractor(s):							
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security	AARCO Environmental Services Corp. Nick Turro – Driller Joe – Driller							
Fritz - Laborer   Ronmel Cimpoberde – Laborer	Geno – Backhoe Operator/ Laborer							
Noninei Cimpoberde – Laborei	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer							

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks
AARCO Environmental Services Corp.	
GeoProbe ® 7822DT Drill Rig	

#### **Description of Work Performed:**

- -AARCO Environmental Services Corp. drilled nine (9) soil borings in the western corner of the site.
- -Brinkerhoff Environmental Services, Inc. screened the soil boring logs for contamination via visual, olfactory, and Photoionization Detector (PID) methods of detection.
- -The contractor continued to install foundation piles in the central portion of the Site.
- -The contractor continued to excavate in the southern portion of the Site.

Page 1 of 5 File Name: Daily Field Report 12/31/2015

#### **Equipment Delivered to Site:**

-AARCO brought a GeoProbe® 7822DT Drill Rig to drill the soil borings.

#### **Equipment Removed From Site:**

-AARCO removed the GeoProbe® 7822DT Drill Rig after the completion of the soil borings.

#### Material Delivered to Site:

- -A truck load of rebar was delivered to the Site.
- -A truck load of timber was delivered to the Site.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, C1, C2, D2 and D3.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

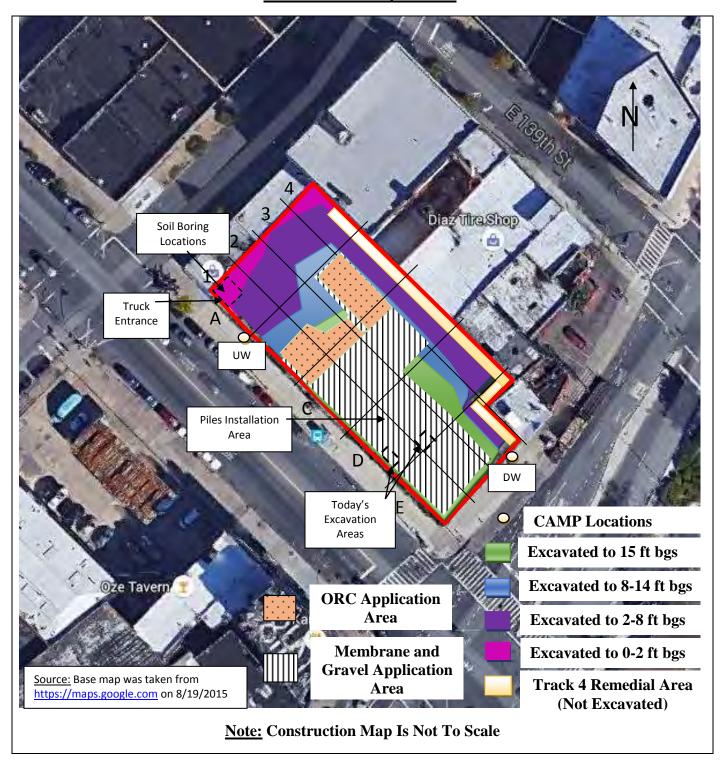
### Description of Upcoming Work Activities (Monday, January 4, 2016):

- -Continue the pile cap installation in the southern portion of the Site.
- -Continue dewatering operations.
- -Continue drilling piles and injecting grout throughout the Site.

Soil Disposal Estimate											
	Clean Earth Carteret, Non-Ha	ew Jersey <sup>°</sup>									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
roddy		_									
Total	412	10,300									
* = cubic va	ard totals are	approxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to be re	ceived		

Page 2 of 5 File Name: Daily Field Report 12/31/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 12/31/2015

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of AARCO drilling soil borings in the western corner of the Site, facing northeast.



## Photo 2 –

View of the contractor excavating in the southern portion of the Site and drilling piles in the central portion of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 12/31/2015</u>

Photo 3 –

Additional view of the excavation area, facing east.



Page 5 of 5 File Name: \_\_\_\_Daily Field Report 12/31/2015\_\_

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Bright Sun	Х
TEMP.	0 TO 32	Х	32-50	50-70	70-85	>85	
WIND	N 10-15 m	ph					

NYSDE Project	C	C203057	OER E-Number:	I F-/	27	Date:	01/05/2016
					I		

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
·	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	CrownductorTreatment and Technology, LLC
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles in the central portion of the Site.
- -The contractor continued to excavate in the northeastern portion of the site.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-Approximately 25 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Page 1 of 5 File Name: Daily Field Report 01/05/2016

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, D1, and D3.

#### Samples Collected:

-No samples were collected today

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Wednesday, January 6<sup>th</sup>, 2016):

- -Transport approximately 8 loads of non-hazardous soil off-site to Clean Earth of Carteret in Carteret, New Jersey.
- -Continue excavation in the northeast portion of the Site.
- -Continue installation of foundation piles in the central portion of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Ha	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	_									
Total	412	10,300								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: Daily Field Report 01/05/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 01/05/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

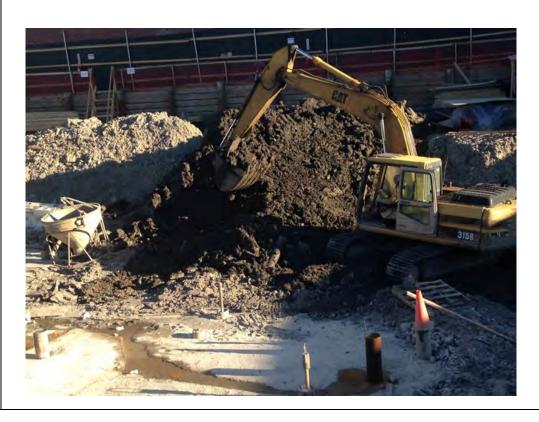
### Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing southwest.



## Photo 2 –

View of the contractor excavating in the northeast portion of the Site, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 01/05/2016</u>

### Photo 3 -

Additional view of the excavation area in the northeast portion of the Site, facing west.



Photo 4 –

View of the entire Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 01/05/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	Χ	32-50	50-70	70-85		>85	
WIND	N 0-5 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	01/06/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer Ronmel Cimpoberde – Laborer	Rayon Walker – Laborer Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
T300 Bobcat	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### **Description of Work Performed:**

- -The contractor continued to install foundation piles in the central portion of the Site.
- -The contractor continued to excavate in the northern portion of the site.
- -The contractor directly loaded eight (8) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 01/06/2016

#### Material Delivered to Site:

-A truck load of piles was delivered to the Site

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, C4, D4, and B4.

#### Samples Collected:

-No samples were collected today

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Rest of week):

- -Continue pile cap installation in the southern portion of the Site.
- -Continue installation of foundation piles in the central portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, Non-Ha	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
· caay	8	200								
Total	420	10,500								
* = cubic vard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: Daily Field Report 01/06/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 01/06/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing southwest.

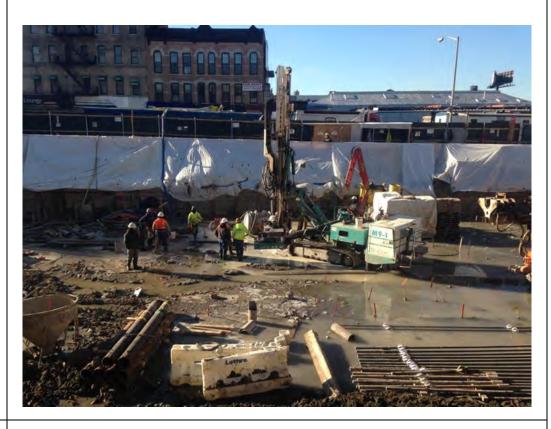


Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northeast.



Page 4 of 6 File Name: <u>Daily Field Report 01/06/2016</u>

### Photo 3 -

View of clean truck with cover extended over bed, facing northwest.



Photo 4 -

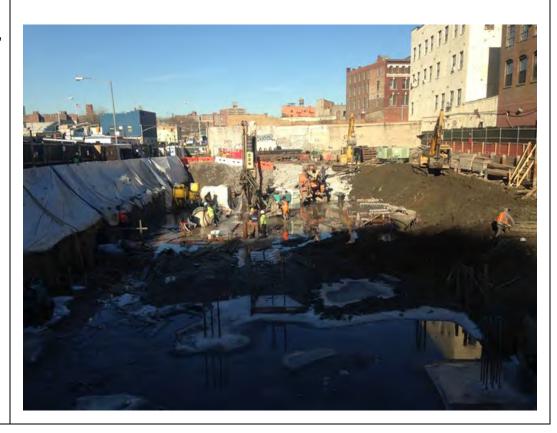
View of clean Site entrance, facing east.



Page 5 of 6 File Name: <u>Daily Field Report 01/06/2016</u>

Photo 5 –

View of the entire Site, facing northwest.



Page 6 of 6 File Name: <u>Daily Field Report 01/06/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Partly Cloudy	Bright Sun	X
TEMP.	0 TO 32		32-50	Х	50-70	70-85	>85	
WIND	E 10-15 mp	h						

	NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	01/11/2016
--	-----------------------	---------	---------------	-----	----	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Jonathan Kraus – Environmental Scientist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
·	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
CAT CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor continued to install foundation piles in the central and western portions of the Site.
- -The contractor continued to excavate in the northern and central portions of the site.
- -The contractor excavated for the installation of three (3) pile caps in the central portion of the Site.
- -The contractor directly loaded eight (8) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-A CAT CAT315 L Backhoe was delivered to the Site.

#### **Equipment Removed From Site:**

-A T300 Bobcat was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 01/11/2016</u>

#### Material Delivered to Site:

- Approximately 50 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

#### Material Removed From Site:

-Eight (8) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret, New Jersey.

Working In Grid #s: A4, B1, B4, C1, C2, C4, D1, D2, D3 and D4.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities (Tuesday, January 12, 2016):

- -Continue pile cap installation (rebar and concrete) in the southern portion of the Site.
- -Continue pile cap excavation in the southern and central portions of the Site
- -Continue installation of foundation piles in the central and western portions of the Site.
- -Continue dewatering operations.
- -Remove four (4) loads of non-hazardous soil to Clean Earth of Carteret in Carteret, New Jersey.

Carteret, Ne	ew Jersey <sup>°</sup>								
Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
8	200								
428	10,700								
	Carteret, Ne (Non-Hazar Trucks	8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks  8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds.  8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks  8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds.  8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks  8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks Cu. Yds. 8 200	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks Cu. Yds. Trucks  8 200

<sup>&#</sup>x27; = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 01/11/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

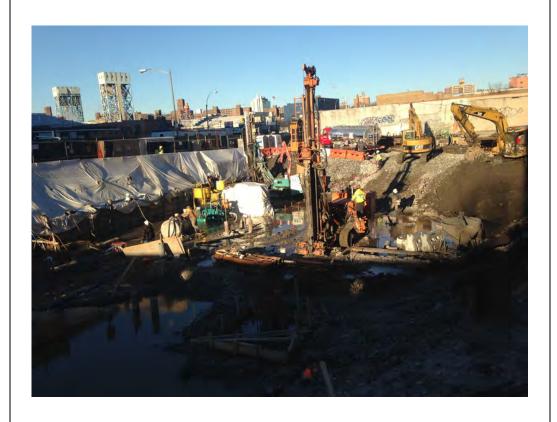


Page 3 of 5 File Name: <u>Daily Field Report 01/11/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

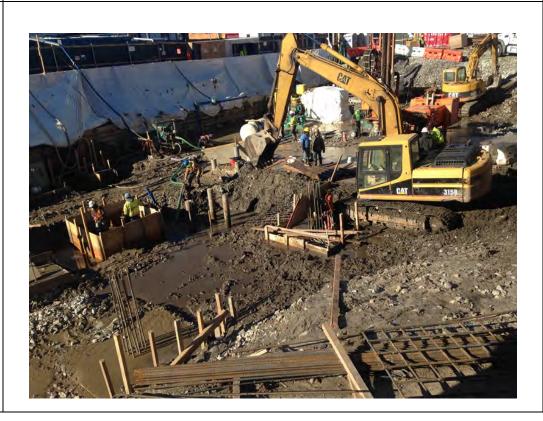
### Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing northwest.



### Photo 2 –

View of the contractor excavating for the installation of a pile cap in the central portion of the Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 01/11/2016</u>

### Photo 3 –

View of the contractor loading excavated material for off-site disposal, facing west.



Photo 4 –

View of the clean Site entrance, facing east.



Page 5 of 5 File Name: <u>Daily Field Report 01/11/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Partly Cloudy	X	Bright Sun	
TEMP.	0 TO 32	32-50	Х	50-70	70-85		>85	
WIND	SE 0-10 mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date: 01/12/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Jonathan Kraus – Environmental Scientist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
CAT CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor continued to install foundation piles in the central and western portions of the Site.
- -The contractor continued to excavate in the northern portion of the site.
- -The contractor continued pile cap installation in the southern and central portions of the Site.
- -The contractor directly loaded four (4) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 01/12/2016</u>

#### Material Delivered to Site:

- Approximately 25 cubic yards of three-quarter (3/4)-inch recycled concrete aggregate (RCA) was imported to the Site from Tilcon New York Inc. in Kearny, NJ.

#### Material Removed From Site:

-Four (4) truck loads of non-hazardous soil were removed from the Site and disposed off-site to Clean Earth of Carteret, New Jersey.

Working In Grid #s: A3, A4, B1, B4, C1, C2, D1 and D2

#### Samples Collected:

-No samples were collected today

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

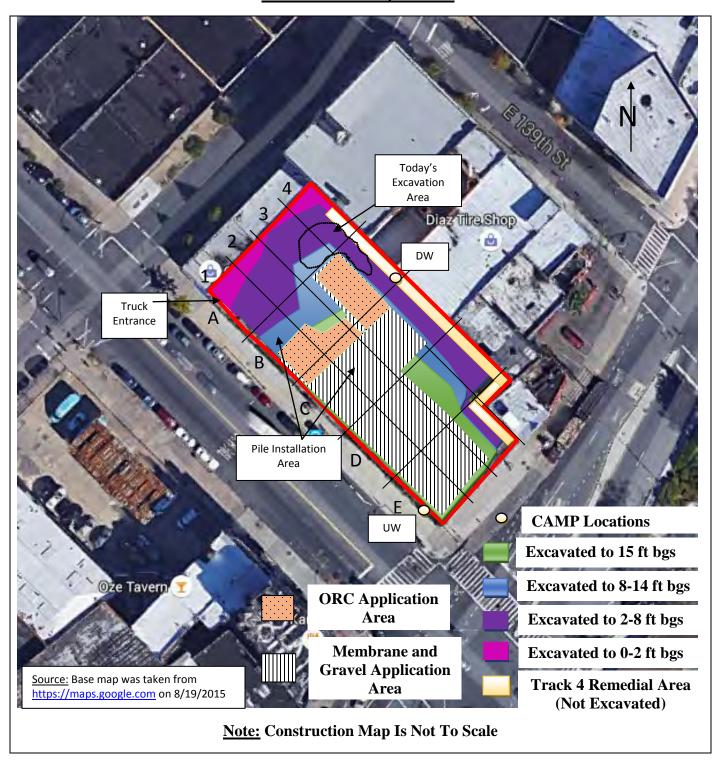
### Description of Upcoming Work Activities (Rest of week):

- -Continue pile cap installation (rebar and concrete) in the southern and central portions of the Site.
- -Continue installation of foundation piles in the central and western portions of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	4	100								
Total	432	10,800								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: Daily Field Report 01/12/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

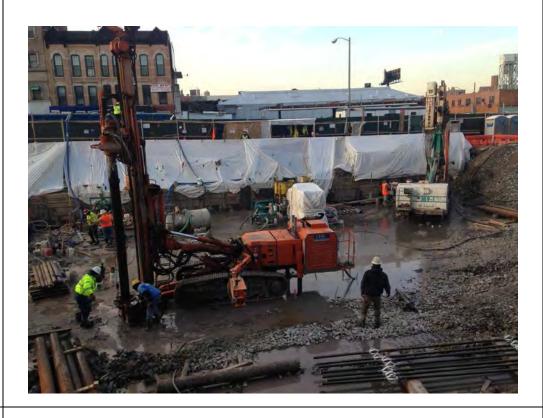


Page 3 of 6 File Name: <u>Daily Field Report 01/12/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor drilling piles in the central and western portions of the Site, facing southwest.



### Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northeast.



Page 4 of 6 File Name: <u>Daily Field Report 01/12/2016</u>

### Photo 3 –

View of contractor excavating along the northern boundary of the site, facing north.



Photo 4 -

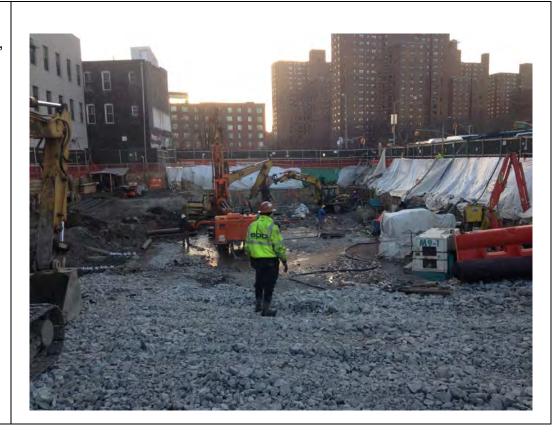
View of the clean Site entrance, facing east.



Page 5 of 6 File Name: <u>Daily Field Report 01/12/2016</u>

### Photo 5 –

View of the entire Site, facing southeast.



Page 6 of 6 File Name: <u>Daily Field Report 01/12/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32	Х	32-50		50-70		70-85	>85	
WIND	NE 10 15 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	02/10/2016
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York			Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Geno – Backhoe Operator/ Laborer
Safety Officer	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz - Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315B L Backhoe	CAT314C CR Backhoe
CAT CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

#### Description of Work Performed:

- -The contractor continued to install foundation piles in the central and western portions of the Site.
- -The contractor continued to install lagging along the northeast boundary of the Site.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site..

Page 1 of 5 File Name: Daily Field Report 02/10/2016

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3, A4, B1, B4, C1, C2, D1 and D2

#### Samples Collected:

-Brinkerhoff collected one (1) sidewall sample (EP-20) along the northeast sidewall of the Site. The sample was submitted to the laboratory for TCL VOCs, SVOCS, Pesticides, PCBs, TAL Metals, and Hex/Tri Chromium analyses. Reference the Construction Map Sketch below for the approximate sample location.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

#### Problems Encountered:

-None.

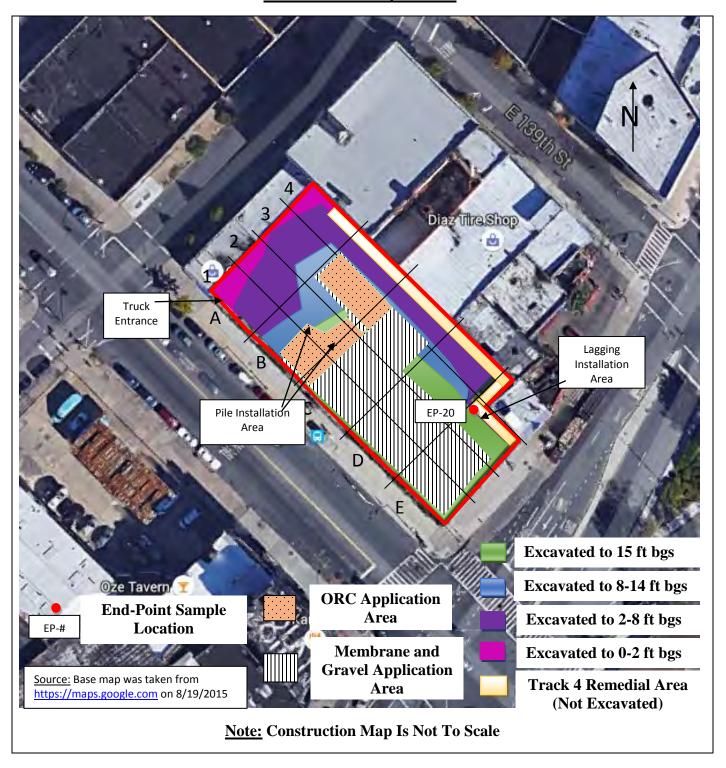
#### Description of Upcoming Work Activities (Rest of week):

- -Continue installation of rakers along the northern boundary of the Site.
- -Continue installation of foundation piles in the western portion of the Site.
- -Continue dewatering operations.
- -Begin installation of the concrete rat slab in the eastern portion of the Site.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	432	10,800								
* = cubic vard totals are approximate since countersigned manifests have vet to been received										

Page 2 of 5 File Name: Daily Field Report 02/10/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 02/10/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor drilling piles in the western portion of the Site, facing east.



Photo 2 -

View of the installed rakers along the northeast boundary of the Site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 02/10/2016</u>

## Photo 3 -

Additional view of the installed rakers and the lagging installation area, facing northeast.

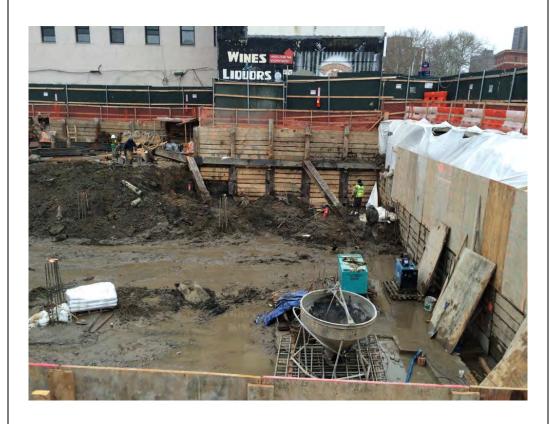


Photo 4 -

View of the Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 02/10/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	Х	70-85	>85	
WIND	NE 10-15 m	nph					

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer
	ARRCO Environmental Services Corp. Tim Kelly – Driller Scott Dakota – Driller

Equipment on Site:	
Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks
	AARCO Environmental Services Corp. GeoProbe ® 7730DT Drill Rig

### **Description of Work Performed:**

- -AARCO Environmental Services Corp. (AARCO) installed one (1) permanent sidewalk monitoring well (SMW-1) in the sidewalk along E. 138<sup>th</sup> Street to 20 feet below grade surface (bgs).
- -The contractor continued to install foundation piles along the E. 138<sup>th</sup> Street boundary of the Site.

### **Equipment Delivered to Site:**

-AARCO brought a GeoProbe® 7730DT Drill Rig for the installation of the permanent monitoring well.

Page 1 of 5 File Name: Daily Field Report 04/28/2016

#### **Equipment Removed From Site:**

- -AARCO removed the GeoProbe® 7730DT Drill Rig after the completion of the permanent monitoring well installation.
- -One (1) 10-cubic yard roll-off container of trash was removed from the Site.

### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1 and B1.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Rest of week):

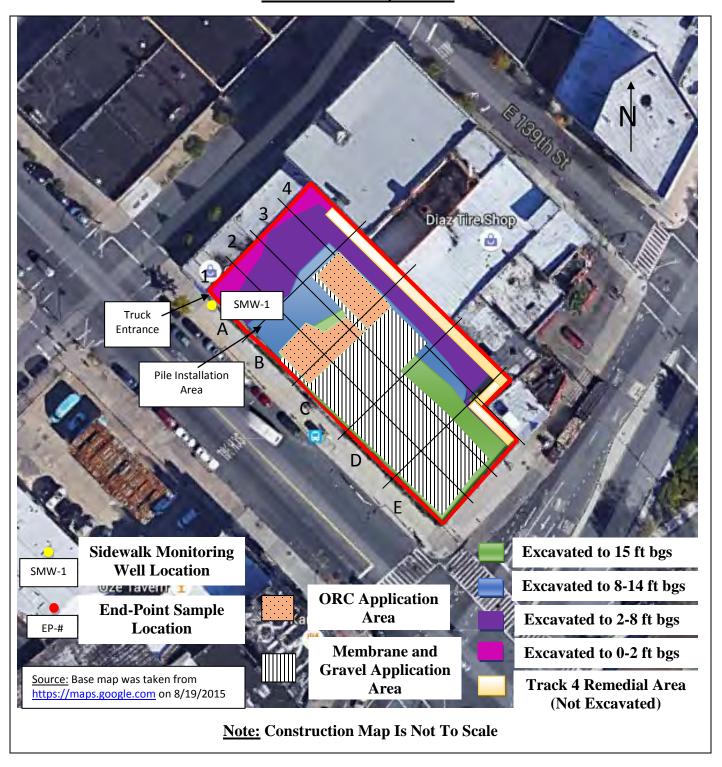
- -Continue installation of foundation piles in the western portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>									
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
· ouay	-	-									
Total	432	10,800									
* - cubic va	* – cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 04/28/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 04/28/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of AARCO installing the permanent monitoring well (SMW-1) in the East 138<sup>th</sup> Street sidewalk, facing north.

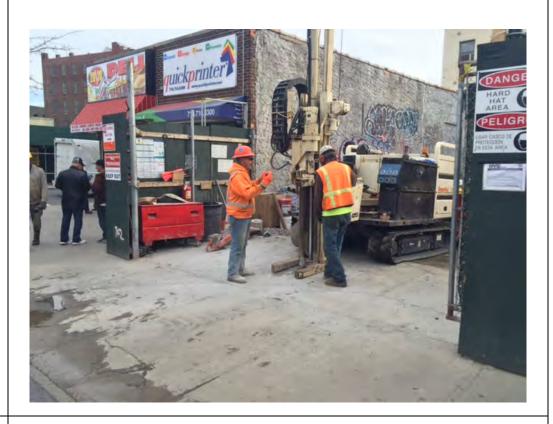


Photo 2 –

View of the monitoring well.



Page 4 of 5 File Name: <u>Daily Field Report 04/28/2016</u>

Photo 3 –
View of the installed monitoring well.



Page 5 of 5 File Name: <u>Daily Field Report 04/28/2016</u>

Field Representative(s): Sean Harrison

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy		Bright Sun	X				
TEMP.	0 TO 32	32-50	50-70	Х	70-85		>85					
WIND	ENE 5-10 m	ENE 5-10 mph										

NYSDEC Project No:	C203057	OER E-Number:	I F-/	27	Date:	05/12/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Sean Harrison – Project Manager	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Edwin – Security	Steven Kahn – Driller
Fritz – Laborer	Rayon Walker – Laborer
Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer
	Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the northwest portion of the site for the installation of a dewatering sump pit.
- -The contractor excavated soil along the northern boundary of the Site for the installation of two (2) grade beams and two (2) pile caps.
- -The contractor continued to install foundation piles along the western boundary of the Site.
- -The contractor installed rebar and cut piles for the installation of the grade beams and pile caps.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 05/12/2016</u>

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-One (1) 20 cubic-yard load of three (3) to five (5)-inch virgin stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, A2, A3, B1, B2, D3, and D4.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (May 13, 2016):

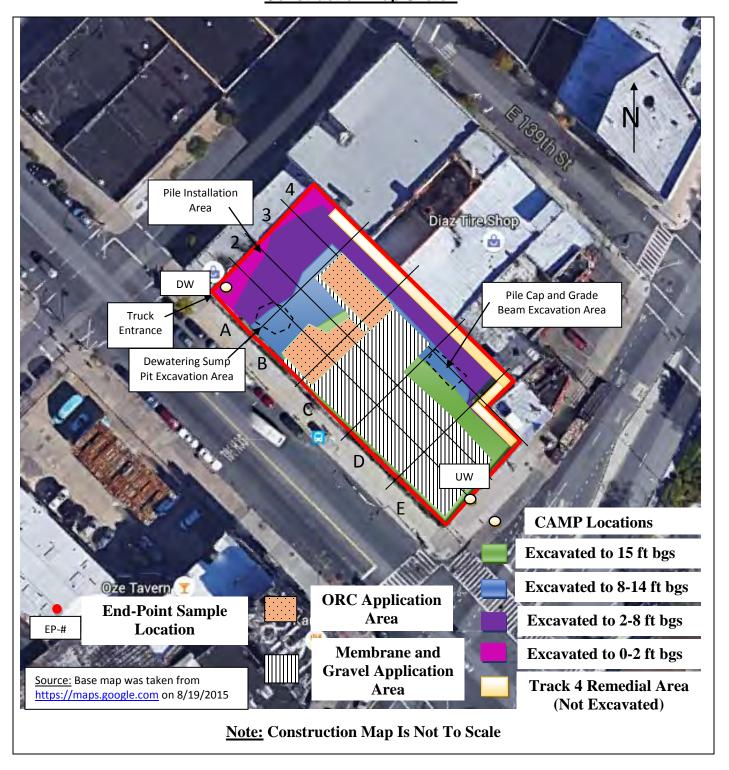
- -Continue excavating soil for pile cap and grade beam installation.
- -Continue installation of foundation piles in the western portion of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
· oday	-	-								
Total	432	10,800								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 05/12/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 05/12/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil in the central portion of the site, facing west.



Photo 2 -

View of the contractor excavating soil for the installation of the dewatering sump pit, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 05/12/2016</u>

### Photo 3 –

View of the contractor drilling piles along the western boundary of the Site, facing northwest.



Photo 4 -

View of the contractor installing the two (2) pile caps and two (2) grade beams in the northern portion of the Site, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 05/12/2016</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain		Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32		32-50		50-70	Х	70-85	>85	
WIND	SSE 5-9 mp	ph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		05/13/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
Z.i.i.Z.i. eeee i e.i. e.iiei vvasiiei	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the northern and central portions of the site in preparation for pile cap and grade beam installation.
- -The contractor continued to install foundation piles along the western boundary of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 05/13/2016</u>

## Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, C1, C2, D2, D3, and D4.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

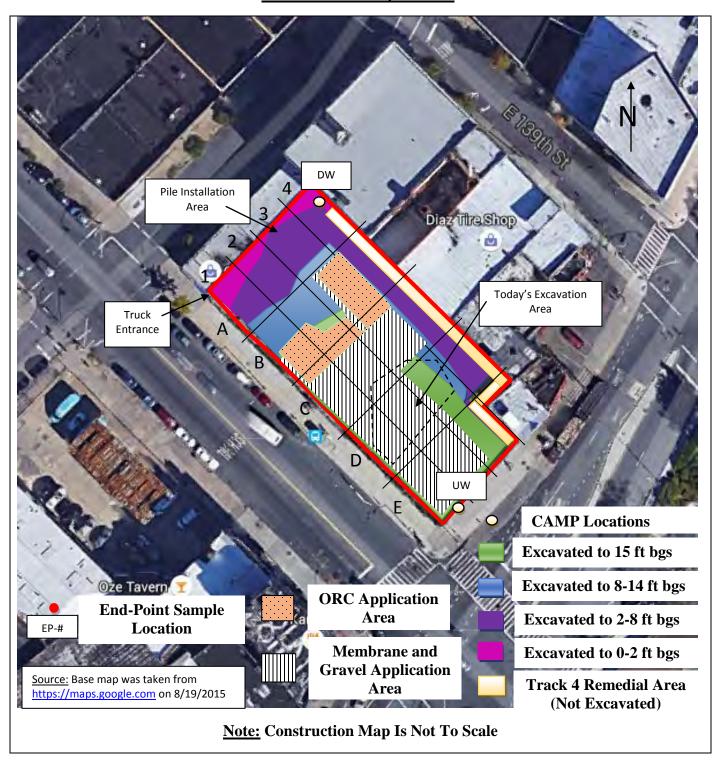
## Description of Upcoming Work Activities (May 16, 2016):

- -Continue excavating soil for pile cap and grade beam installation.
- -Continue installation of foundation piles in the western portion of the Site.
- -Continue dewatering operations.

	Clean Earth ( Carteret, Ne (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
l	-	-								
Total	432	10,800								
* = cubic vard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: Daily Field Report 05/13/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 05/13/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

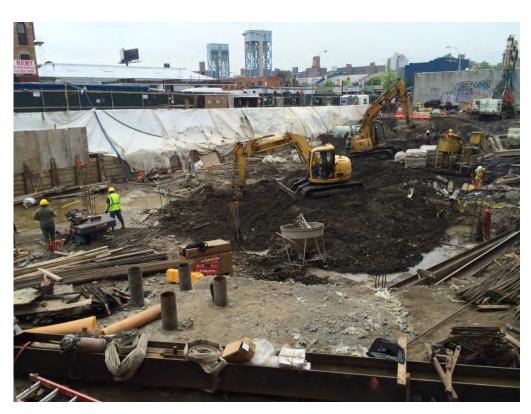
## Photo 1 –

View of the installed grade beams and pile caps along the northern boundary of the Site, facing northwest.



Photo 2 -

View of the contractor excavating soil in the central portion of the Site, facing west.



Page 4 of 6 File Name: <u>Daily Field Report 05/13/2016</u>

### Photo 3 –

View of the contractor excavating soil along the southern boundary of the Site, facing east.



Photo 4 –

View of the contractor installing piles along the western boundary of the Site, facing southwest.



Page 5 of 6 File Name: <u>Daily Field Report 05/13/2016</u>

Photo 5 –

View of the Site, facing north.



Page 6 of 6 File Name: <u>Daily Field Report 05/13/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	Х	70-85		>85	
WIND	WNW 20-2	5 mp	oh						

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	05/16/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil along the southern E. 138<sup>th</sup> Street boundary of the Site for the installation of three (3) pile caps and in the central portion of the Site for one (1) grade beam.
- -The contractor continued to install foundation piles along the western boundary of the Site.
- -No fugitive dust was observed throughout the day.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 05/16/2016

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: A2, A3, C1, D1, and D2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

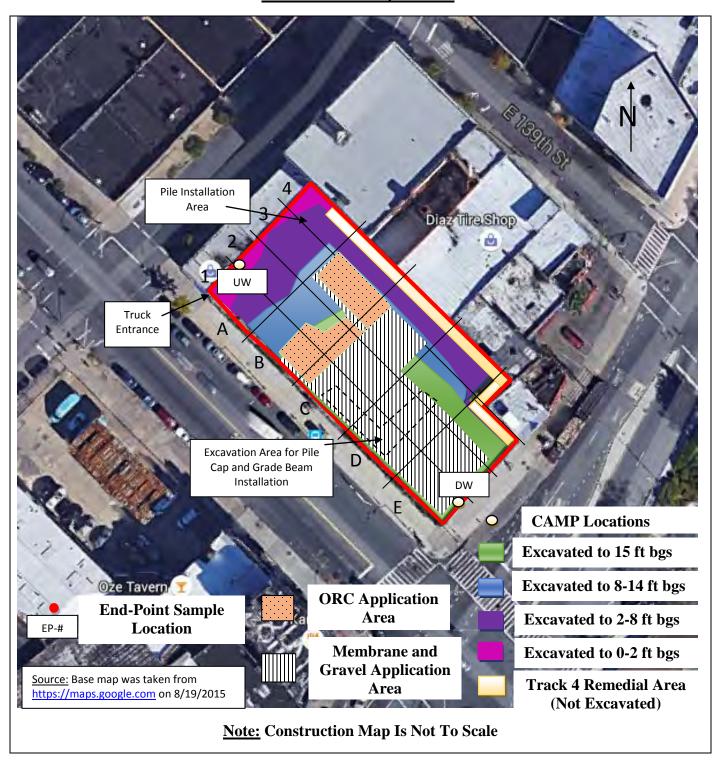
### Description of Upcoming Work Activities (May 17, 2016):

- -Continue excavating soil for pile cap and grade beam installation.
- -Continue installation of foundation piles in the western portion of the Site.
- -Continue dewatering operations.

	Clean Earth ( Carteret, Ne (Non-Hazar	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	-	-								
Total	432	10,800								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 05/16/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 05/16/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

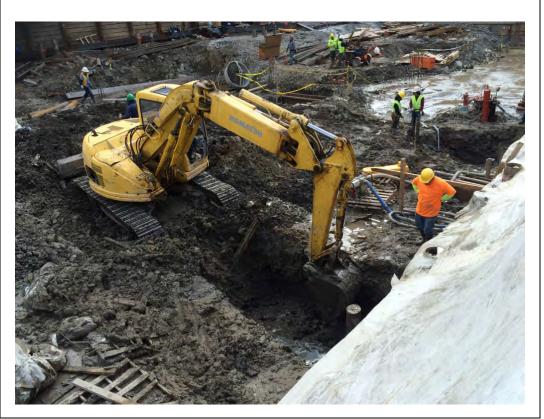
### Photo 1 -

View of the installed grade beam in the central portion of the Site, facing northeast.



## Photo 2 –

View of the contractor excavating soil along the southern boundary of the Site for pile cap installation, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 05/16/2016</u>

### Photo 3 -

View of the contractor installing the formwork for the pile cap installation along the southern boundary of the Site, facing east.

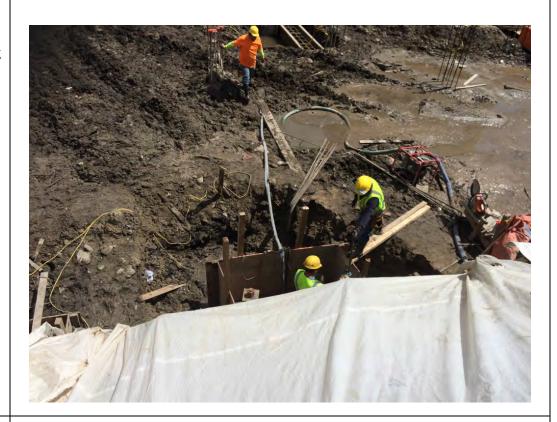
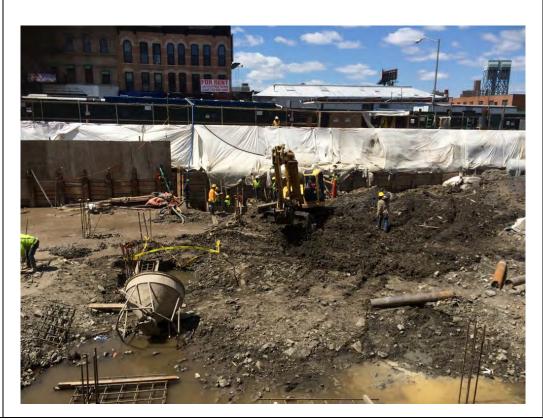


Photo 4 –

Additional view of the contractor excavating along the southern boundary of the Site, facing southwest.



Page 5 of 5 File Name: <u>Daily Field Report 05/16/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	Х	70-85	>85	
WIND	SW 8-11 m	ph					

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date: 05/17/2016
	0 400th 0: 4 D			

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer
Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Phillip Stevens – Laborer Damian Banckwood – Laborer
Tronnel Cimpoberde – Laborei	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil along the northern and southern boundaries of the Site for the installation of two (2) pile caps.
- -The contractor applied the Oxygen Release Compound (ORC) Advanced® Pellets along the base of the pile cap excavation areas in the northern and southern portions of the Site.
- -The contractor continued to weld piles and install the formwork for the pile cap installation along the southern boundary of the Site.
- -The contractor continued to install foundation piles in the northern portion of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: <u>Daily Field Report 05/17/2016</u>

Equipment Delivered to Site:
-No equipment was delivered to the Site.
Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.

### Samples Collected:

-No samples were collected today.

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities (May 18, 2016):

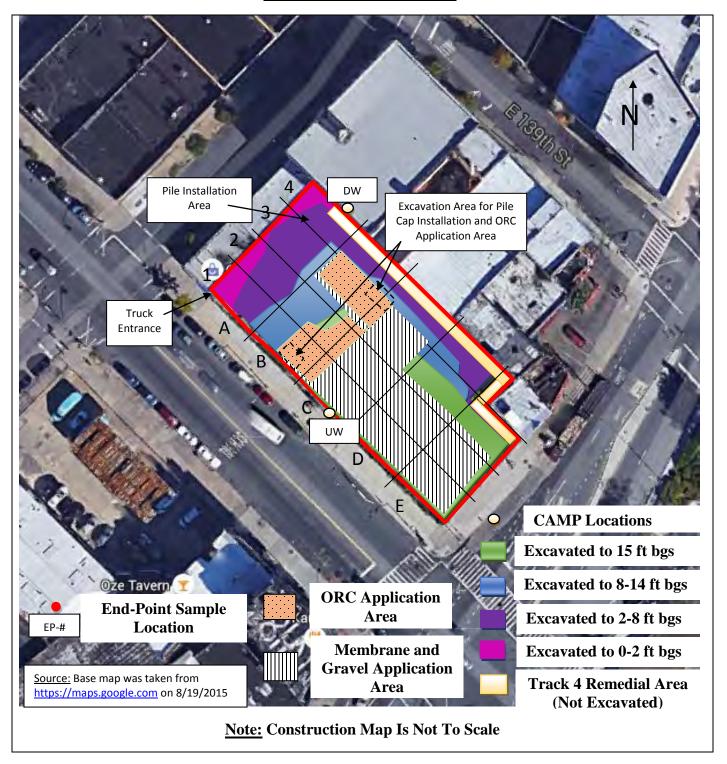
Working In Grid #s: A2, A3, A4, B1, B3, B4, C1, C3, and C4.

- -Continue excavating soil for pile cap and grade beam installation.
- -Continue installation of foundation piles in the western portion of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, Non-Hazard	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	432	10,800								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: Daily Field Report 05/17/2016

## **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 05/17/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil for the installation of a pile cap along the northern boundary of the Site, facing south.



## Photo 2 –

View of the contractor cutting piles for the installation of the pile cap formwork, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 05/17/2016</u>

Photo 3 -

View of the pile installation in the northern portion of the site, facing southwest.



Photo 4 -

View of the site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 05/17/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	Х	70-85		>85	
WIND	NE 6-11 m	ph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	05/18/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
LANDA 3000 FOLLOWER Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the eastern portion of the site in preparation for the foundation slab installation.
- -The contractor installed the formwork and poured concrete for the pile cap installation along the southern and northern boundaries of the Site.
- -The contractor continued to install foundation piles in the northern portion of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 05/18/2016

#### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, B4, D2, D3, E2, and E3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

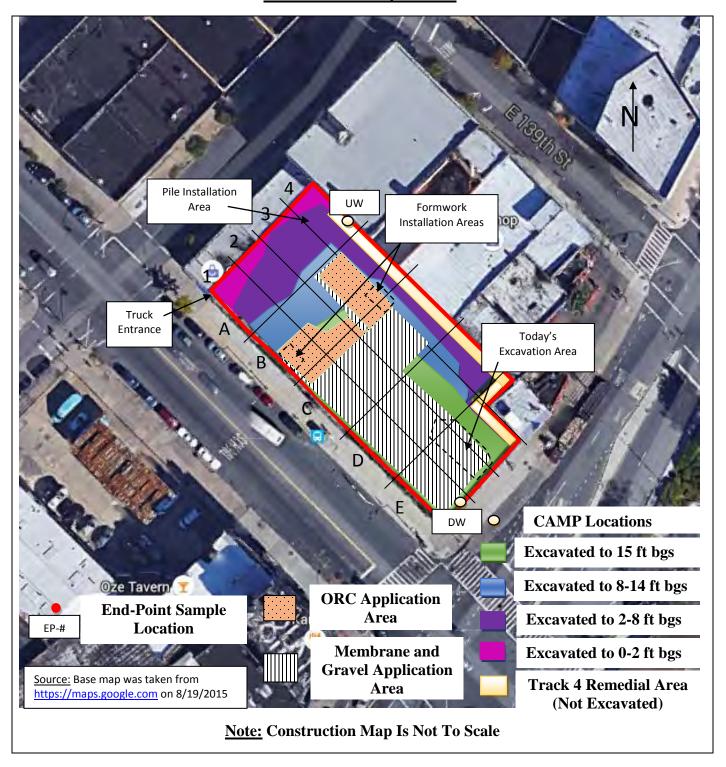
### Description of Upcoming Work Activities (May 19, 2016):

- -Continue excavating soil in the eastern portion of the Site in preparation for the foundation slab installation.
- -Continue excavating soil for pile cap and grade beam installation.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	-	-								
Total	432	10,800								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 05/18/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 05/18/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

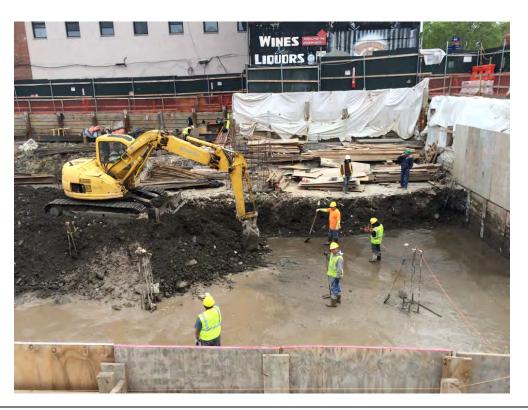
## Photo 1 –

View of the contractor excavating soil in the eastern portion of the Site, facing southwest.



## Photo 2 –

Additional view of the excavation area in the eastern portion of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 05/18/2016</u>

### Photo 3 –

View of the contractor installing piles in the northern portion of the Site, facing southwest.

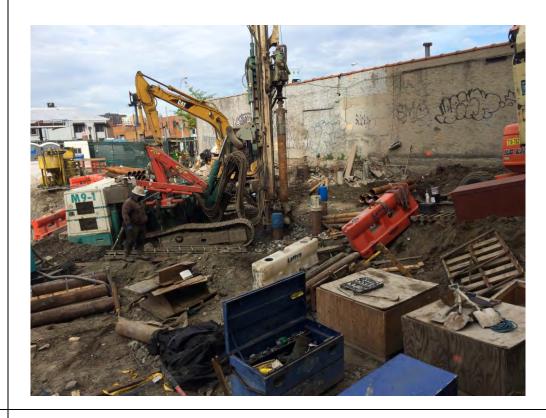
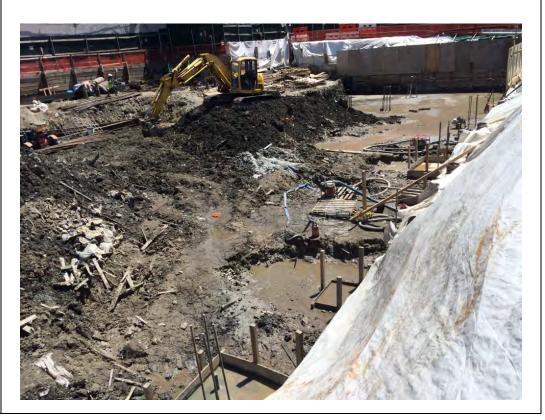


Photo 4 -

View of the installed pile caps along the southern boundary of the Site, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 05/18/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50		50-70	Х	70-85		>85	
WIND	NIM 2.5 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	05/19/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

## **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the site.
- -The contractor installed rebar, formwork, and the Preprufe 300R waterproofing membrane, manufactured by Grace, for the sewage ejector pit in the eastern portion of the Site.
- -The contractor continued to install foundation piles in the northern portion of the Site.
- -No fugitive dust was observed throughout the day.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-One (1) 20-cubic yard roll-off container of trash was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 05/19/2016</u>

#### Material Delivered to Site:

-One (1) truck-load of three (3) to five (5)-inch virgin stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Friday, May 20, 2016):

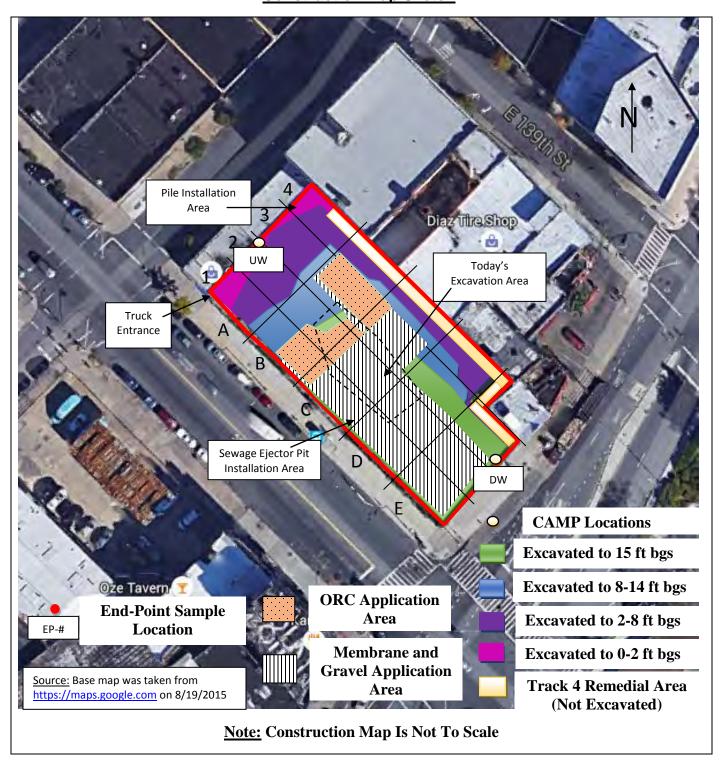
- -Continue excavating soil in the central portion of the Site in preparation for the foundation slab installation.
- -Remove 20 truck-loads of soil off-site to Clean Earth of Carteret located in Carteret, New Jersey.
- -Continue excavating soil and installing formwork for sewage ejector pit, pile cap, and grade beam installation.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, Non-Hazard	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	-	-								
Total	432	10,800								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 05/19/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 05/19/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site, facing west.



Photo 2 -

View of the contractor installing rebar for the sewage ejector pit installation in the eastern portion of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 05/19/2016</u>

### Photo 3 -

View of the contractor installing piles in the northern portion of the Site, facing northeast.



Photo 4 –

View of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 05/19/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Bright Sun	X
TEMP.	0 TO 32	32-50	50-70	Х	70-85	>85	
WIND	NW 3-5 mpl	h					

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	05/20/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Lettire Construction Corn	Environmental Bulkheading Corn
Contractor:	Subcontractor(s):
Brinkerhoff Environmental Services, Inc.  Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Environmental Consultant:	Inspector(s):
Personnel On Site:	

Lettire Construction Corp.

Ratko Krneta – Construction Site Superintendent & Safety Officer
Edwin – Security
Fritz – Laborer
Ronmel Cimpoberde – Laborer

Environmental Bulkheading Corp.
Steven Kahn – Driller
Rayon Walker – Laborer
Phillip Stevens – Laborer
Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer	Concrete EuroDrill
LANDA 3500 PSI Power Washer	
	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central and western portions of the Site.
- -The contractor directly loaded twenty-two trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor welded piles along the southeast boundary of the Site.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 05/20/2016

#### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-Twenty-two truck-loads of non-hazardous soil were removed and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Next Week):

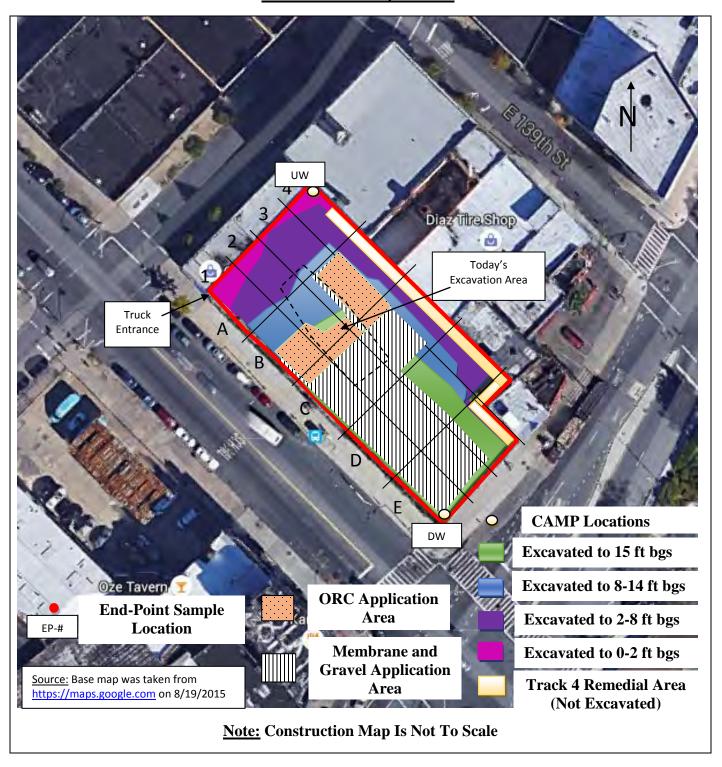
- -Continue preparation for the foundation slab installation in the eastern portion of the Site.
- -Continue excavating soil and installing formwork for sewage ejector pit, pile cap, and grade beam installation.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth ( Carteret, Ne (Non-Hazar	ew Jersey <sup>°</sup>									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
loday	22	550									
Total	454	11,350									
* - cubic va	* - cubic yard totals are approximate since countersigned manifests have yet to been received										

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 05/20/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 05/20/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing west.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 05/20/2016</u>

Photo 3 –

View of the site, facing southwest.

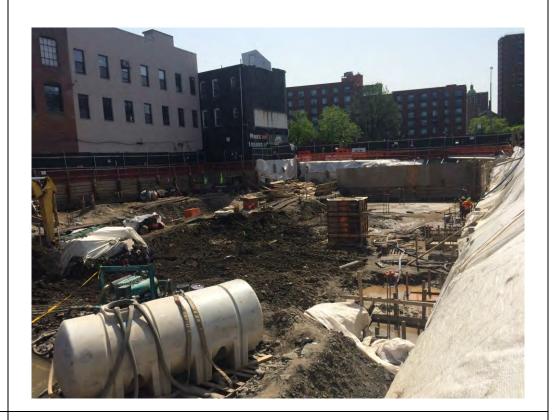
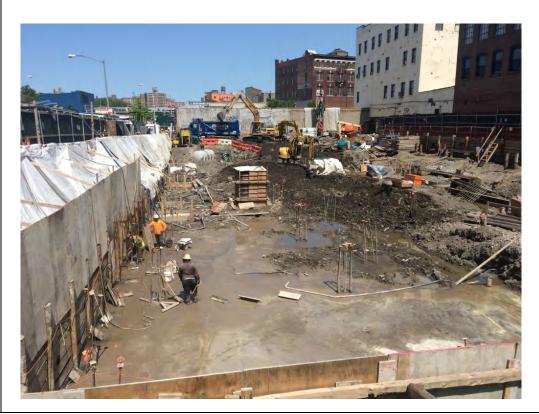


Photo 4 –

View of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 05/20/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	70-85	Х	>85	
WIND	NW 3-5 mp	h					

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT CAT 315 L Backhoe	CAT314C CR Backhoe
900H Sullair Generator	M9-1 Pile Drill
Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Concrete EuroDrill
	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the Site.
- -The contractor installed one (1) grade beam and began to install the underground plumbing in the eastern portion of the Site.
- -The contractor drilled piles in the northern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-A truck-load of piles were delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 05/25/2016</u>

#### Material Delivered to Site:

-One (1) truck-load of three (3) to five (5)-inch virgin stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

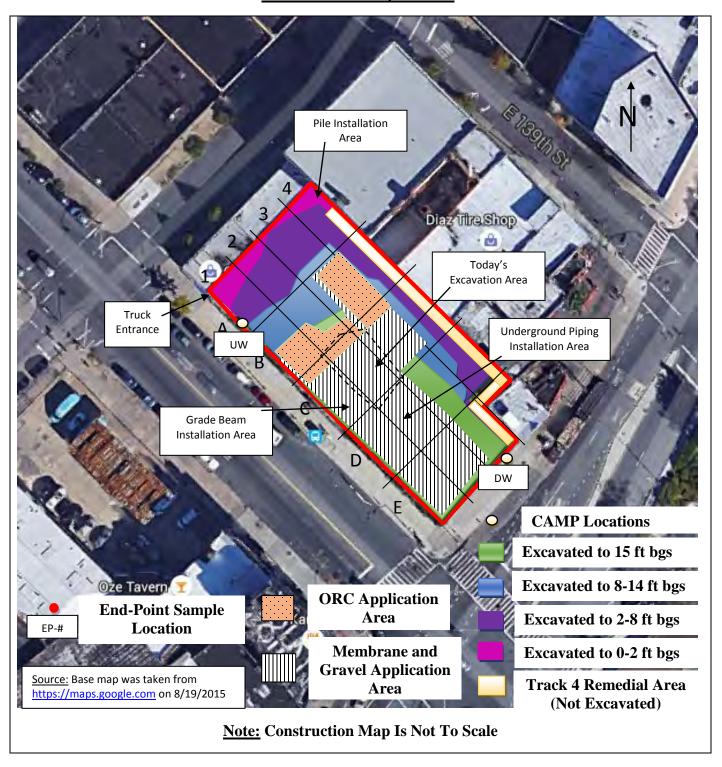
#### Description of Upcoming Work Activities (Thursday, May 26, 2016):

- -Continue preparation for the foundation slab installation in the eastern portion of the Site.
- -Continue excavating soil for elevator pit, pile cap, grade beam, and underground piping installation.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	-	-								
Total	454	11,350								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: Daily Field Report 05/25/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

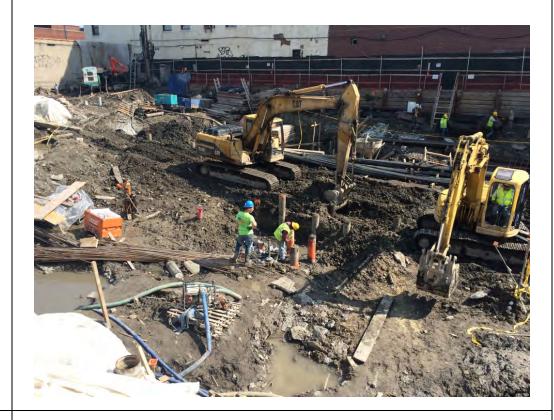


Page 3 of 5 File Name: <u>Daily Field Report 05/25/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the elevator pit, facing north.



### Photo 2 –

View of the installed grade beam and sewage ejector pit in the eastern portion of the Site, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 05/25/2016</u>

### Photo 3 –

View of the contractor installing the underground piping in the eastern portion of the Site, facing east.



Photo 4 –

View of the contractor installing piles in the northern corner of the Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 05/25/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	70-85	Х	>85	
WIND	S 2-9 mph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		05/26/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer

Environmental Bulkheading Corp.
CAT314C CR Backhoe
M9-1 Pile Drill
Concrete EuroDrill
GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the Site for the elevator pit installation.
- -The contractor continued to install underground plumbing conduits in the eastern portion of the Site.
- -The contractor drilled piles in the northern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 05/26/2016</u>

#### Material Delivered to Site:

-No material was delivered to the Site.

### **Material Removed From Site:**

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

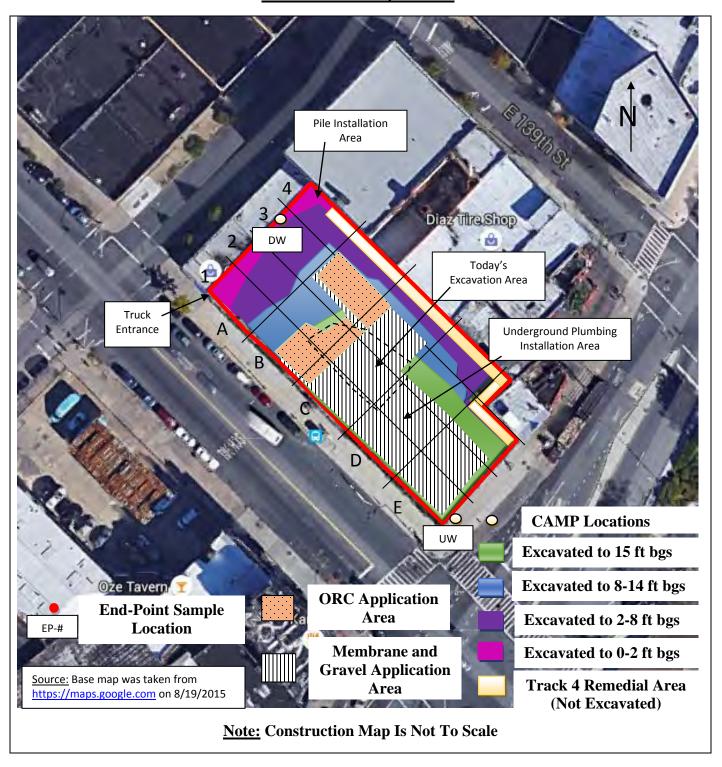
#### Description of Upcoming Work Activities (Friday, May 27, 2016):

- -Continue preparation for the foundation slab installation in the eastern portion of the Site.
- -Continue excavating soil for elevator pit, pile cap, grade beam, and underground piping installation.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
. caay	-	-								
Total	454	11,350								
* = cubic va	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 05/26/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 05/26/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the elevator pit, facing northeast.



### Photo 2 –

View of the contractor installing the underground plumbing conduits in the eastern portion of the Site, facing east.



Page 4 of 5 File Name: Daily Field Report 05/26/2016

Photo 3 –

View of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 05/26/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	)	50-70	70-85	Χ	>85	
WIND	C 6 11 mm	h						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	05/27/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent &	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Alex Adduci – Project Manager	Phillip Stevens – Laborer
Edwin – Security	Damian Banckwood – Laborer
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	Erlandsen-Crowell & Shaw, LLP

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT PC128UU Backhoe	CAT314C CR Backhoe
CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor performed minimal soil excavation in the central portion of the Site for the installation of one (1) pile cap.
- -The contractor continued to prepare the eastern portion of the Site for the foundation slab installation.
- -The contractor drilled piles in the northern corner of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: <u>Daily Field Report 05/27/2016</u>

#### Equipment Delivered to Site:

-A CAT PC128UU backhoe was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3, A4, C1, C2, D1, D2, E1, and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to equipment malfunctioning; however, no fugitive dust was observed throughout the day.

#### Problems Encountered:

-None.

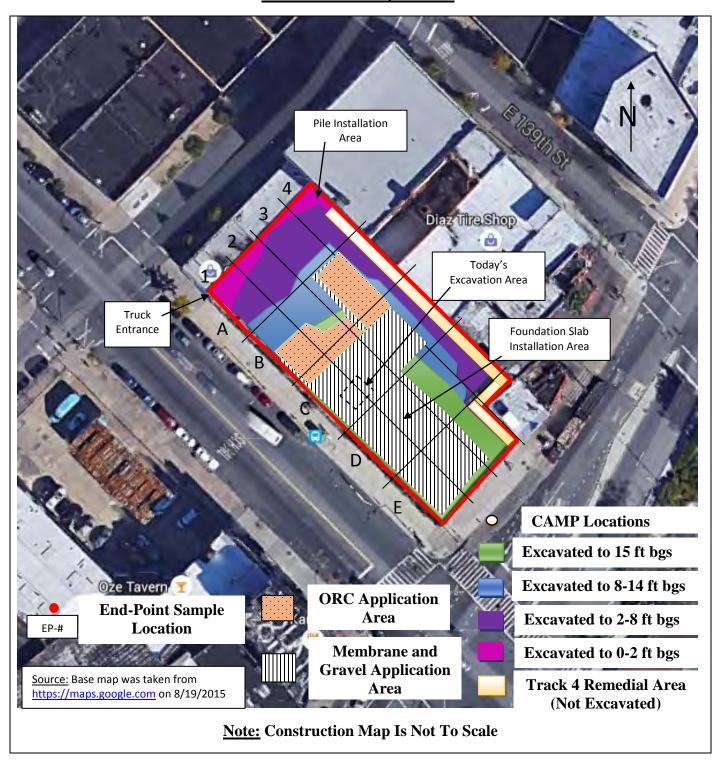
### Description of Upcoming Work Activities (Tuesday, May 31, 2016):

- -Continue excavation in the central portion of the Site and remove thirty truck-loads of soil off-site to the Clean Earth of Carteret facility located in Carteret, New Jersey.
- -Continue pouring the concrete foundation slab in the eastern portion of the Site.
- -Continue excavating soil for the elevator pit, pile cap, grade beam, and underground piping installation.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	454	11,350								
* = cubic va	* = cubic vard totals are approximate since countersigned manifests have vet to been received									

Page 2 of 5 File Name: Daily Field Report 05/27/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 05/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the pile cap, facing northeast.



Photo 2 -

Close-up view of the pile cap excavation area in the central portion of the Site, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 05/27/2016</u>

Photo 3 –

View of the contractor drilling piles in the northern portion of the Site, facing northwest.

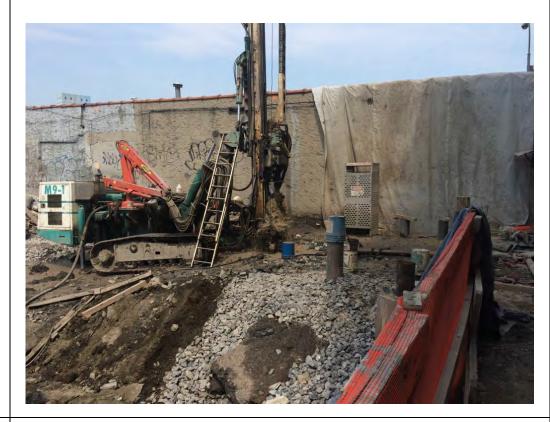


Photo 4 –

View of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 05/27/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50		50-70		70-85	Х	>85	
WIND	NNE 3-10 r	NNE 3-10 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	05/31/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Environmental Bulkheading Corp.
Ratko Krneta – Construction Site Superintendent &	Steven Kahn – Driller
Safety Officer	Rayon Walker – Laborer
Alex Adduci – Project Manager	Phillip Stevens – Laborer
Edwin – Security	Damian Banckwood – Laborer
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	Erlandsen-Crowell & Shaw, LLP

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT PC128UU Backhoe	CAT314C CR Backhoe
CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central, western, and northeastern portions of the Site.
- -The contractor directly loaded twenty-three trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued to prepare the eastern portion of the Site for the foundation slab installation.
- -No fugitive dust was observed throughout the day.
- -Dana Mecomber (NYSDEC) was on-site.

Page 1 of 6 File Name: <u>Daily Field Report 05/31/2016</u>

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-Twenty-three truck-loads of non-hazardous soil were removed and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, C2, C3, D2, D3, E2, and E3.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

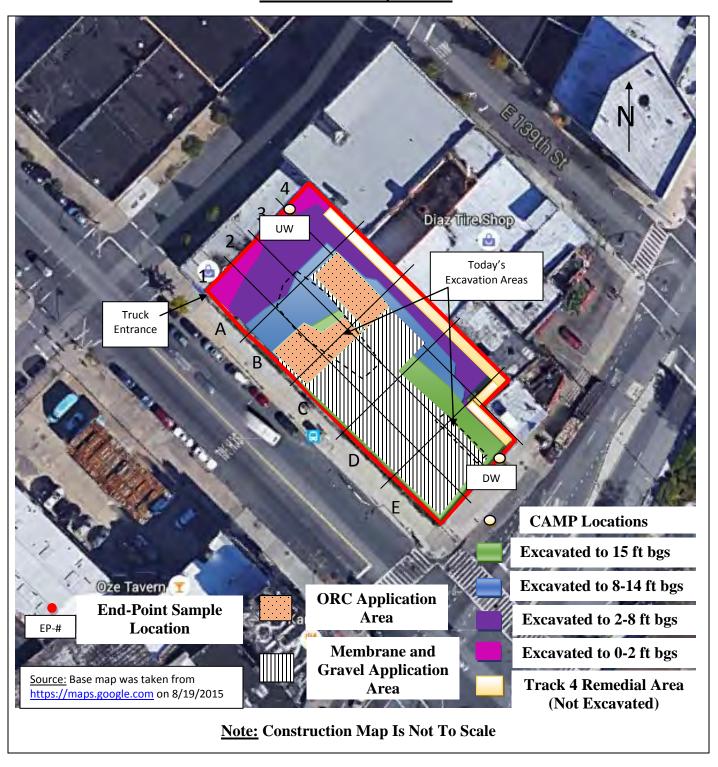
### Description of Upcoming Work Activities (Wednesday, June 1, 2016):

- -Grade soil and begin to install rebar and waterproofing membrane for the foundation slab installation in the eastern portion of the Site.
- -Continue pouring the concrete rat slab in the eastern portion of the Site.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	23	575								
Total	477	11,925								
*	* cubic yand totals and amountments along accordance of manufacts below that to be an exactly of									

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 05/31/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing north.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing north.



Page 4 of 6 File Name: <u>Daily Field Report 05/31/2016</u>

### Photo 3 -

View of the contractor excavating soil in the eastern portion of the Site, facing northeast.

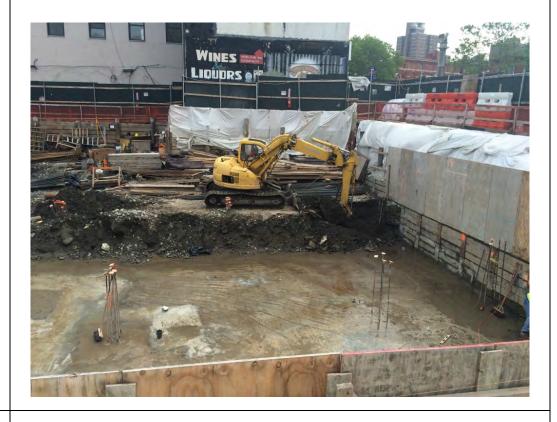


Photo 4 -

View of an exiting truck being cleaned with water prior to leaving the Site, facing northwest.



Page 5 of 6 File Name: <u>Daily Field Report 05/31/2016</u>

Photo 5 –

View of the Site, facing northwest.



Page 6 of 6 File Name: <u>Daily Field Report 05/31/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	50-70		70-85	Х	>85	
WIND	ENE 4-8 mph							

NYSDEC Project No:	C203057	OER E-Number:	r: E-227		Date:	06/01/2016
Location:	255 F 138 <sup>th</sup> Street Bro	S.F. 138 <sup>th</sup> Street Bronx New York		Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	GES-PC
Monica Norton – Geologist	Youssouff Boubaa – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer
	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT PC128UU Backhoe	CAT314C CR Backhoe
CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the Site for the installation of one (1) pile cap.
- -The contractor applied the Oxygen Release Compound (ORC) Advanced® Pellets along the base of the pile cap excavation area in the central portion of the Site.
- -The contractor poured concrete for the pile cap in the central portion of the Site and for the rat slab in the southeastern portion of the Site.
- -The contractor began to install the Preprufe 300R waterproofing membrane, manufactured by Grace, above the rat slab in the southeastern portion of the Site.
- -The contractor continued to install piles along the western boundary of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: <u>Daily Field Report 06/01/2016</u>

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-One (1) CAT Backhoe was removed from the Site.

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, B2, C1, C2, C3, D1, D2, D3, E2, and E3.

### **Samples Collected:**

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

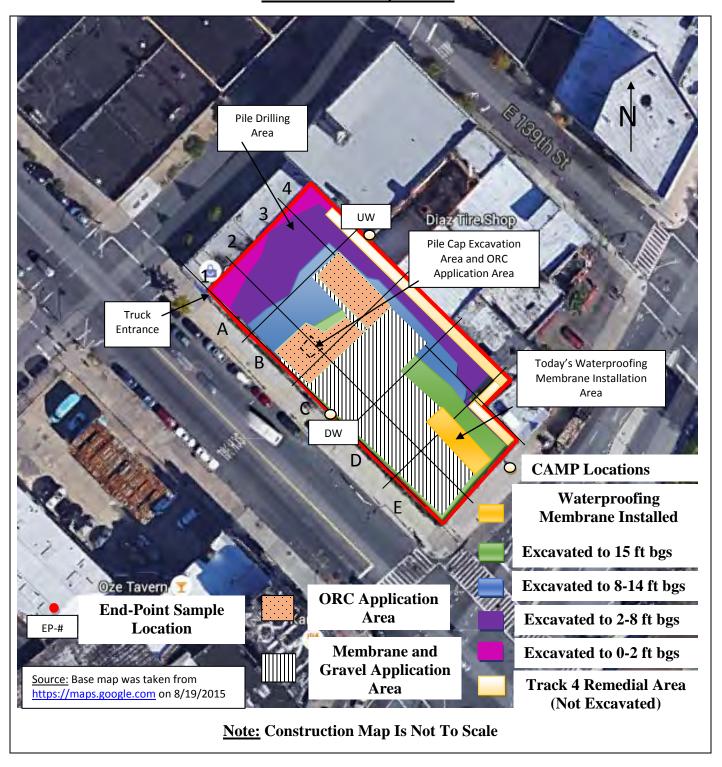
### Description of Upcoming Work Activities (Thursday, June 2, 2016):

- -Continue to install the waterproofing membrane and rebar for the foundation slab installation in the eastern portion of the Site.
- -Continue excavation for the elevator pit in the central portion of the Site.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	477	11,925								
* - cubic va	* - cubic yard totals are approximate since countersigned manifests have yet to been received									

' = cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 06/01/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site for installation of a pile cap, facing northeast.

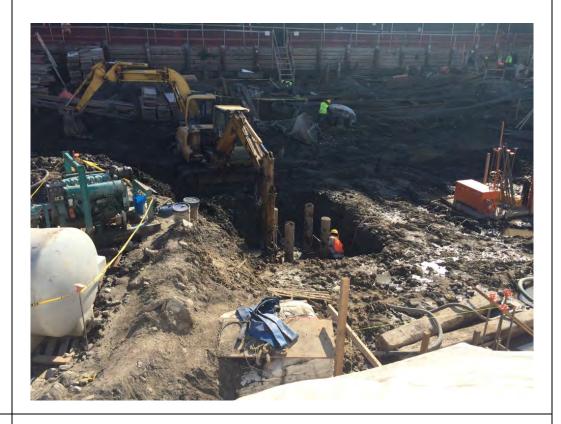
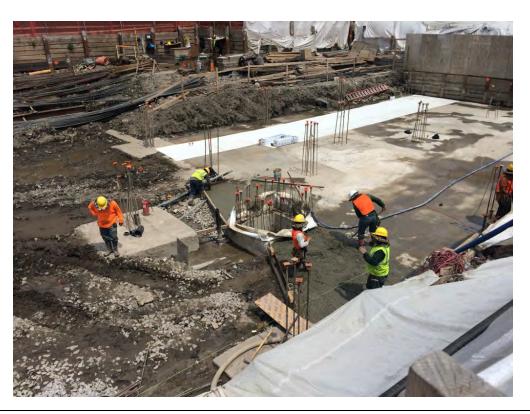


Photo 2 –

View of the installed waterproofing membrane above the rat slab in the eastern portion of the Site, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 06/01/2016</u>

### Photo 3 -

Close-up view of the contractor installing the waterproofing membrane in the eastern portion of the Site, facing northwest.



### Photo 4 -

View of the contractor pouring concrete in the central portion of the Site for the pile cap installation, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 06/01/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50		50-70		70-85	Х	>85	
WIND	E 5-10 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	06/02/2016
Location:	255 F. 138 <sup>th</sup> Street, Bronx, New York			Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	GES-PC - Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT PC128UU Backhoe	CAT314C CR Backhoe
CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the central portion of the Site for the elevator pit installation.
- -The contractor continued to install the Preprufe 300R waterproofing membrane, manufactured by Grace, over the rat slab in the southeastern portion of the Site.
- -The contractor continued to install piles along the western boundary of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: <u>Daily Field Report 06/02/2016</u>

# Equipment Delivered to Site: -No equipment was delivered to the Site. Equipment Removed From Site: -No equipment was removed from the Site. Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

Working In Grid #s: A3, C1, C2, E1, and E2.

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Friday, June 3, 2016):

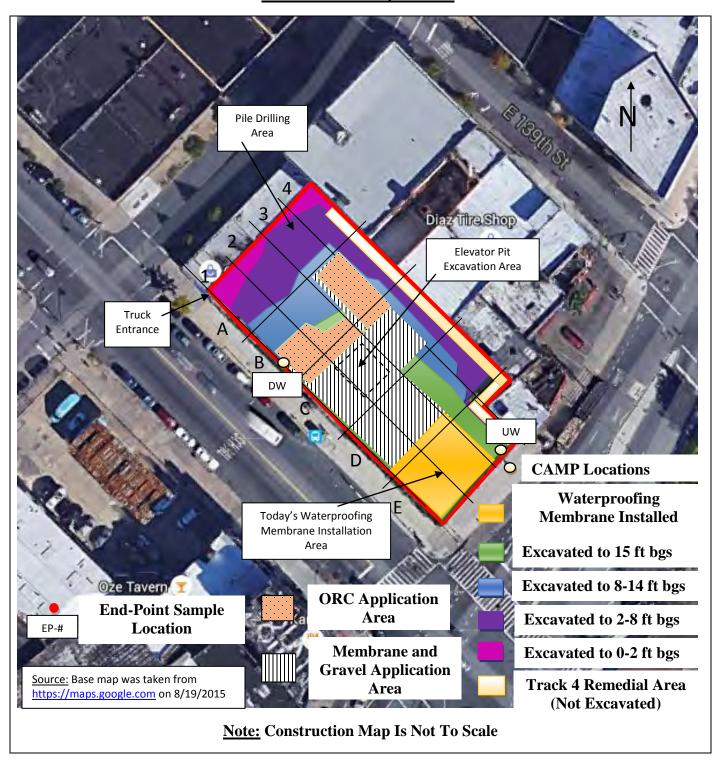
- -Continue to install the waterproofing membrane and rebar for the foundation slab installation in the eastern portion of the Site.
- -Continue installation of foundation piles in the northern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, Ne (Non-Hazar	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loudy	-	-								
Total	477	11,925								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 06/02/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

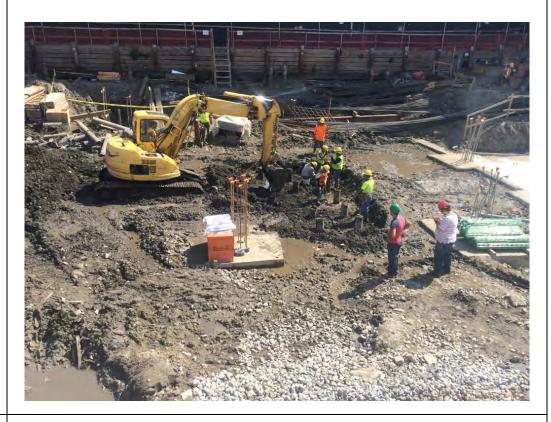


Page 3 of 5 File Name: Daily Field Report 06/02/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the elevator pit installation, facing northwest.



### Photo 2 –

View of the installed waterproofing membrane in the eastern portion of the Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 06/02/2016</u>

### Photo 3 -

Close-up view of the installed Preprufe 300R Waterproofing Membrane, the Bituthene Liquid Membrane, and the Preprufe Tape LT.



Photo 4 -

View of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 06/02/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	NW 4-7 mp	ph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	06/15/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT PC128UU Backhoe	CAT314C CR Backhoe
CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil in the western and northern portions of the Site.
- -The contractor directly loaded twenty-four trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor installed the foundation slab and continued to install formwork for the sidewall installation in the southern corner of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 6 File Name: <u>Daily Field Report 06/15/2016</u>

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-Twenty-four truck-loads of non-hazardous soil were removed and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, E1, and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Thursday, June 16, 2016):

- -Pour concrete for the sidewall installation in the southern corner of the Site.
- -Excavate soil for the elevator pit installation in the central portion of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Hazaro	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	24	600								
Total	501	12,525								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 6 File Name: Daily Field Report 06/15/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 06/15/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the northern and western portions of the Site, facing north.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing north.



Page 4 of 6 File Name: <u>Daily Field Report 06/15/2016</u>

### Photo 3 -

View of the installed foundation slab and sidewall formwork in the southeastern corner of the Site, facing south.

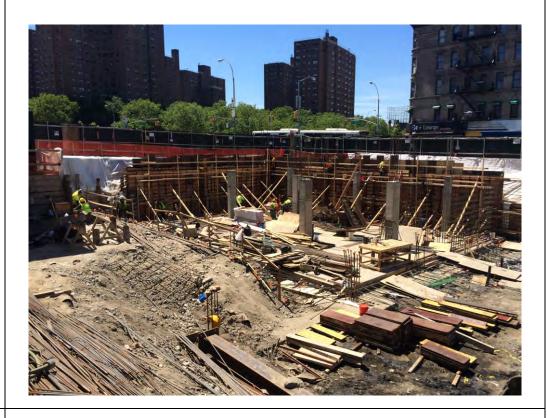
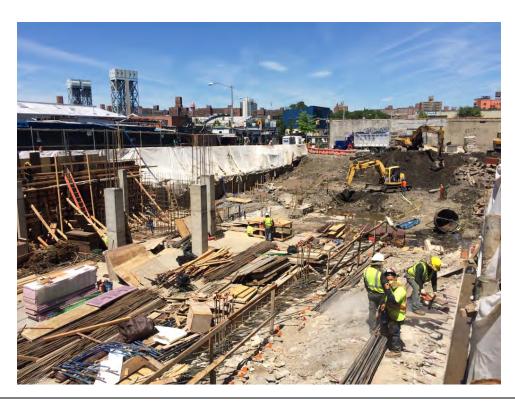


Photo 4 –

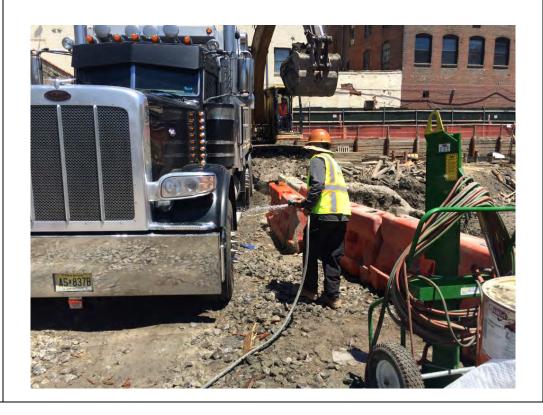
View of the Site, facing northwest.



Page 5 of 6 File Name: <u>Daily Field Report 06/15/2016</u>

### Photo 5 –

View of the contractor cleaning the wheels of an exiting truck with water prior to leaving the Site, facing northwest.



Page 6 of 6 File Name: <u>Daily Field Report 06/15/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Х	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32		32-50	50-70		70-85	Х	>85	
WIND	W 5-10 mp	oh							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	06/16/2016	
Location:	255 E. 138 <sup>th</sup> Street, Bro	Job:	Excavation of N	YSDEC	BCP # C203057		

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:	
Lettire Construction Corp.	Environmental Bulkheading Corp.
CAT PC128UU Backhoe	CAT314C CR Backhoe
CAT 315 L Backhoe	M9-1 Pile Drill
900H Sullair Generator	Concrete EuroDrill
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC
	Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil for the elevator pit installation in the central portion of the Site.
- -The contractor poured concrete for the sidewalls and continued to install formwork in the southern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 06/16/2016

# Equipment Removed From Site: -No equipment was removed from the Site. Material Delivered to Site: -A truck-load of timber was delivered to the Site. Material Removed From Site: -No material was removed from the Site.

### Samples Collected:

-No samples were collected today.

Working In Grid #s: B2, E1, and E2.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

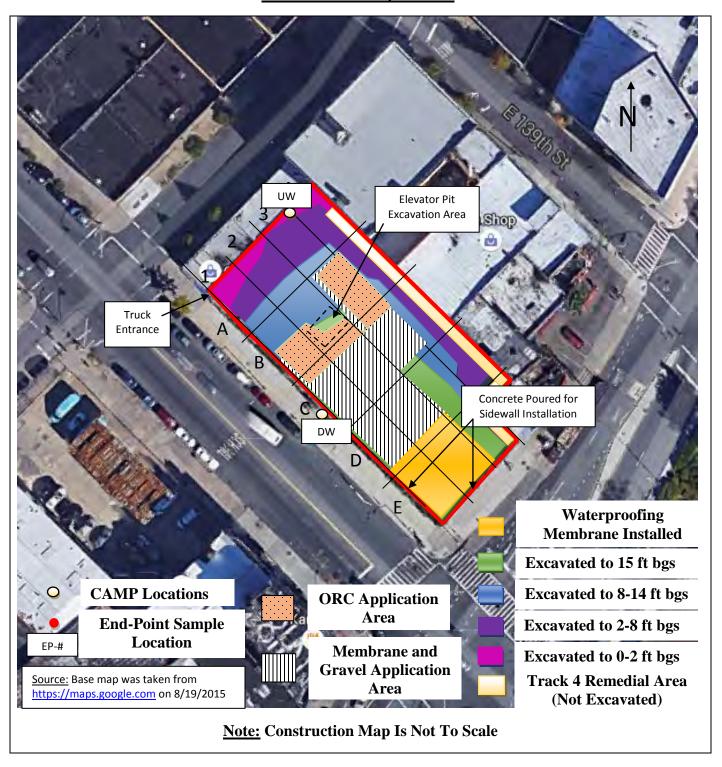
### Description of Upcoming Work Activities (Friday, June 17, 2016):

- -Excavate soil in the western and northern portions of the Site and remove fifteen truck-loads of non-hazardous materials off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -Continue excavating soil and installing pile caps for the elevator pit installation in the central portion of the Site.
- -Continue installing formwork in the southern portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, Ne (Non-Hazar	ew Jersey <sup>°</sup>								
T. I.	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	501	12,525								
* = cubic va	rd totals are	annroxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: <u>Daily Field Report 06/16/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 06/16/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the central portion of the Site, facing northeast.

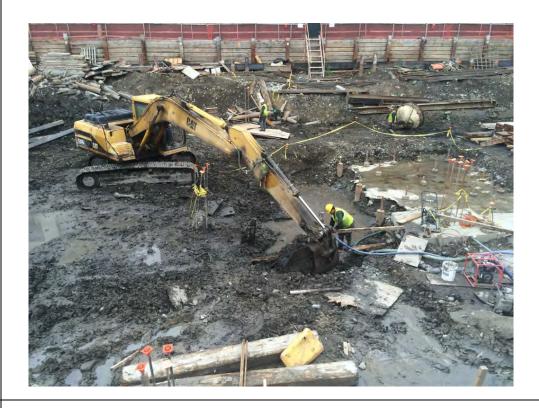


Photo 2 -

View of contractor pouring concrete for the sidewall installation in the southern portion of the Site, facing south.



Page 4 of 5 File Name: <u>Daily Field Report 06/16/2016</u>

Photo 3 -

Additional view of the excavation area, facing southwest.



Photo 4 –

View of the Site, facing south.



Page 5 of 5 File Name: <u>Daily Field Report 06/16/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	NE 5-10 m	ph						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	06/17/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor
Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### Description of Work Performed:

- -The contractor excavated soil for one (1) pile cap along the northern boundary of the Site and for the elevator pit installation in the central portion of the Site.
- -The contractor removed formwork from the sidewalls in the southern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 06/17/2016</u>

### Material Delivered to Site:

-Approximately 50 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B2, B3, B4, C2, E1, and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

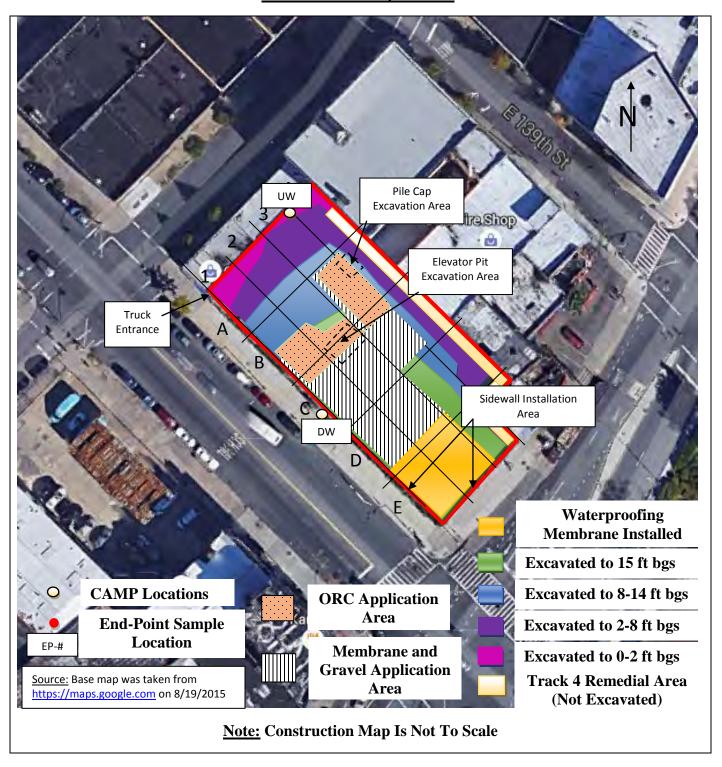
### Description of Upcoming Work Activities (Monday, June 20, 2016):

- -Pour concrete for the elevator pit in the central portion of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
	-	-								
Total	501	12,525							·	
* = cubic va	rd totals are	approxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	·

Page 2 of 5 File Name: Daily Field Report 06/17/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

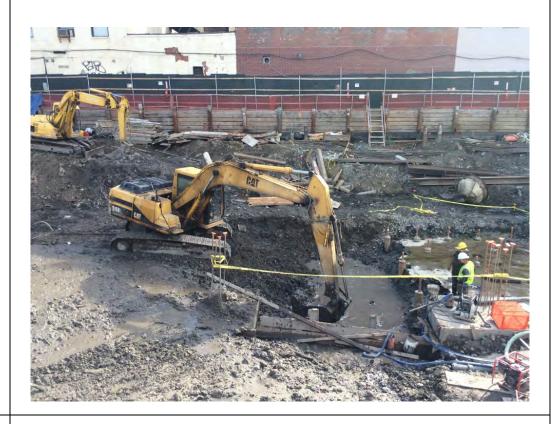


Page 3 of 5 File Name: <u>Daily Field Report 06/17/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil for the elevator pit installation in the central portion of the Site, facing northeast.



### Photo 2 -

View of the contractor excavating soil in the northern portion of the Site for the pile cap installation, facing southwest.



Page 4 of 5 File Name: <u>Daily Field Report 06/17/2016</u>

Photo 3 -

Additional view of the excavation area, facing southwest.



Photo 4 –

View of the installed sidewalls in the southern portion of the Site, facing south.



Page 5 of 5 File Name: <u>Daily Field Report 06/17/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	X	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	NE 10-15	mph	1					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	06/22/2016
Location:	255 F 138 <sup>th</sup> Street Bro	nx New York	Joh:	Excavation of N	VSDEC.	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Wang Technology
Monica Norton – Geologist	Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer	Erlandsen-Crowell & Shaw, LLP
Alex Adduci – Project Manager	Andrew – Surveyor
Edwin – Security	
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the base and the sidewalls of the elevator pit in the central portion of the Site.
- -The contractor installed a pile cap and grade beam along the northern boundary of the Site.
- -The contractor continued to install formwork and rebar in the southern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 06/22/2016</u>

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: E1 and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

### Problems Encountered:

-None.

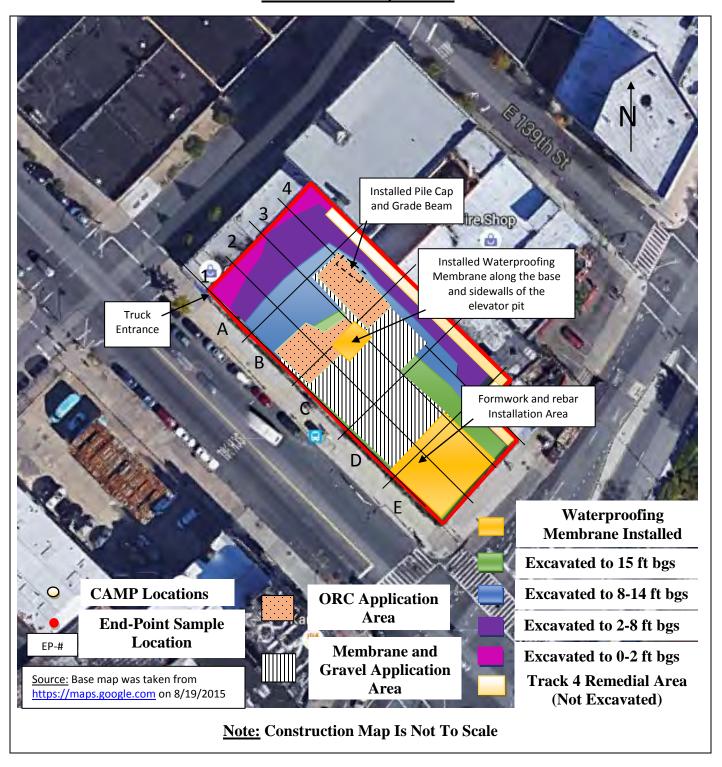
### Description of Upcoming Work Activities (Thursday, June 23, 2016):

- -Excavate soil in the western and northern portions of the site and remove approximately 15 truck-loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -Continue to install formwork and rebar in the southern corner of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	501	12,525								
* = cubic ya	rd totals are	approxim	ate sinc	e counte	rsigned r	nanifests	have ye	t to been	received	

Page 2 of 6 File Name: <u>Daily Field Report 06/22/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: Daily Field Report 06/22/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

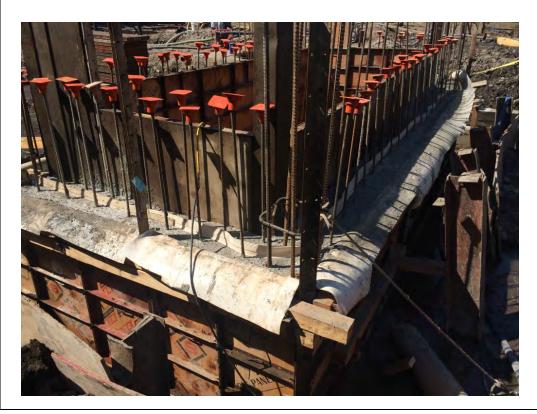
### Photo 1 –

View of the installed elevator pit in the central portion of the Site, facing west.



Photo 2 –

Close-up view of the waterproofing membrane installed along the sidewalls of the elevator pit in the central portion of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 06/22/2016</u>

### Photo 3 –

View of the waterproofing membrane installed at the base of the elevator pit.



Photo 4 -

View of the installed pile cap and grade beam along the northern boundary of the Site, facing southeast.



Page 5 of 6 File Name: <u>Daily Field Report 06/22/2016</u>

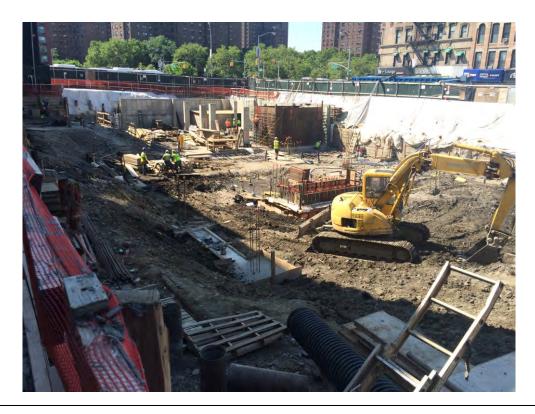
### Photo 5 –

View of the contractors installing formwork and rebar in the southern portion of the Site, facing south.



Photo 6 -

View of the Site, facing south.



Page 6 of 6 File Name: <u>Daily Field Report 06/22/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Χ	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32		32-50	50-70		70-85	Х	>85	
WIND	ESE 4-6 m	nph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	06/23/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Wang Technology
Monica Norton – Geologist	Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Scalpel Construction, Inc.
Ratko Krneta – Construction Site Superintendent & Safety Officer	Erlandsen-Crowell & Shaw, LLP
Alex Adduci – Project Manager	Andrew - Surveyor
Edwin – Security	,
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:								
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks							

### **Description of Work Performed:**

- -The contractor excavated soil in the western portion of the Site and removed 15 truck-loads of non-hazardous soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor continued to install formwork and rebar and continued to pour concrete for the interior cellar walls in the southern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 6 File Name: <u>Daily Field Report 06/23/2016</u>

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-15 truck-loads of non-hazardous material were disposed of off-site at the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1, A2, B1, B2, E1 and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

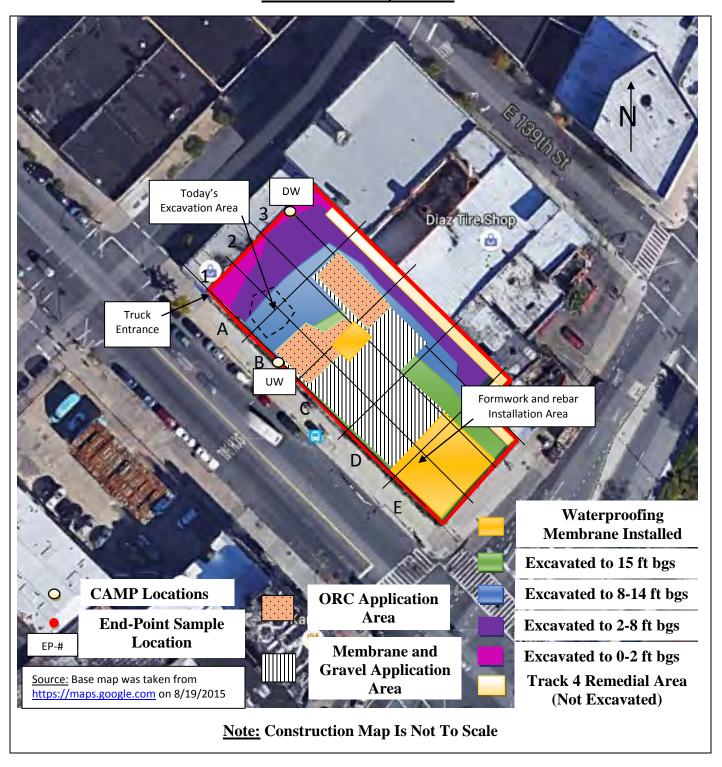
### Description of Upcoming Work Activities (Friday, June 24, 2016):

- -Excavate soil in the central and western portions of the Site for the installation of grade beams and pile caps.
- -Continue to install formwork and rebar in the southern corner of the Site.
- -Continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Hazaro	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	15	375								
Total	516	12,900								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: <u>Daily Field Report 06/23/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: <u>Daily Field Report 06/23/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing north.



Photo 2 –

Additional view of the contractor excavating soil in the western portion of the Site, facing northeast.



Page 4 of 6 File Name: <u>Daily Field Report 06/23/2016</u>

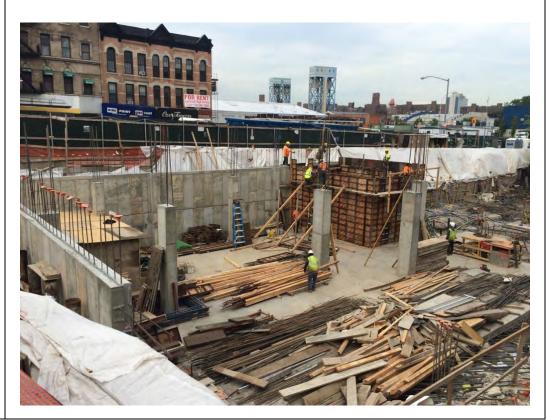
### Photo 3 -

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 -

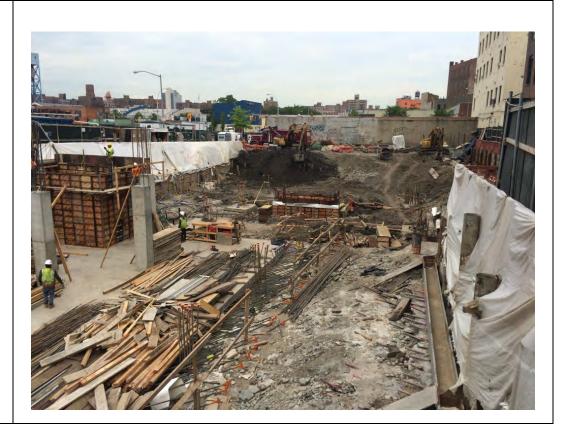
View of the contractor installing formwork and rebar in the southern portion of the Site, facing west.



Page 5 of 6 File Name: <u>Daily Field Report 06/23/2016</u>

Photo 5 –

View of the Site, facing northwest.



Page 6 of 6 File Name: <u>Daily Field Report 06/23/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Χ
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	ESE 9-11 r	nph					

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	06/24/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer	Erlandsen-Crowell & Shaw, LLP
Alex Adduci – Project Manager	Andrew – Surveyor
Edwin – Security Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:								
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks							

### Description of Work Performed:

- -The contractor excavated soil in the central and western portions of the Site for the installation of two (2) pile caps and one (1) grade beam.
- -The contractor continued to install formwork in the southern corner of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 06/24/2016</u>

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: B1, C3, E1 and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

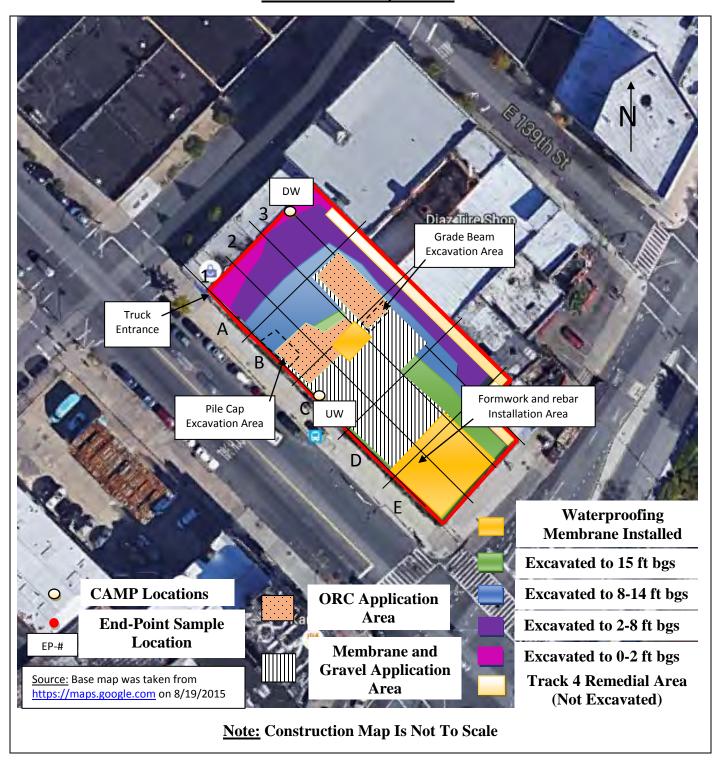
### Description of Upcoming Work Activities (Monday, June 27, 2016):

- -Continue to excavate soil in the central and western portions of the Site for the installation of grade beams and pile caps.
- -Continue to install formwork and rebar in the southern corner of the Site.
- -Continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	-	-								
Total	516	12,900								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 06/24/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 06/24/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

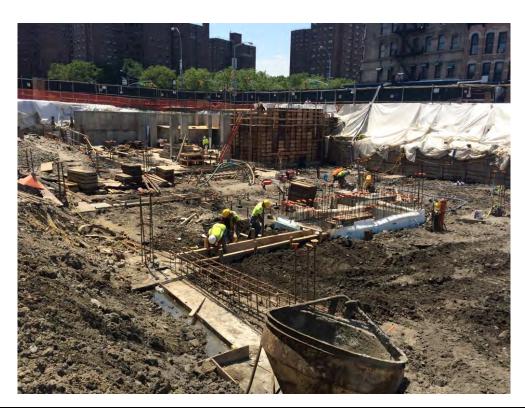
### Photo 1 –

View of the contractor excavating soil for the grade beam installation in the central portion of the Site, facing south.



Photo 2 –

View of the grade beam installation in the central portion of the Site, facing south.



Page 4 of 5 File Name: <u>Daily Field Report 06/24/2016</u>

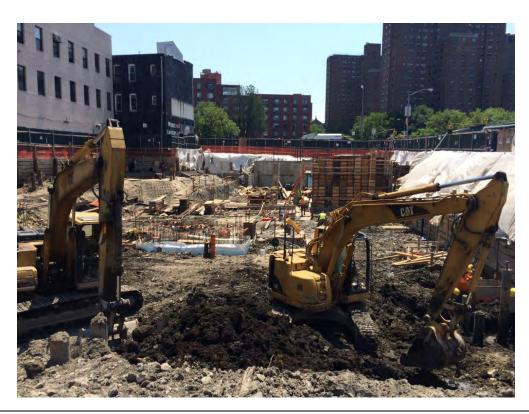
### Photo 3 -

View of the contractor excavating soil for a pile cap along E. 138<sup>th</sup> Street, facing southeast.



Photo 4 –

View of the Site, facing southeast.



Page 5 of 5 File Name: <u>Daily Field Report 06/24/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	X
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	SW 9-14 r	mph	1					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	06/27/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor
Edwin – Security	Andrew Odriveyor
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor graded soil and installed formwork in the western and central portions of the Site in preparation for the mud/rat slab installation.
- -The contractor installed one (1) pile cap and three (3) grade beams in the central portion of the Site.
- -The contractor continued to install the underground utility conduits along the southern boundary of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 06/27/2016

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, C3, E1 and E2.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

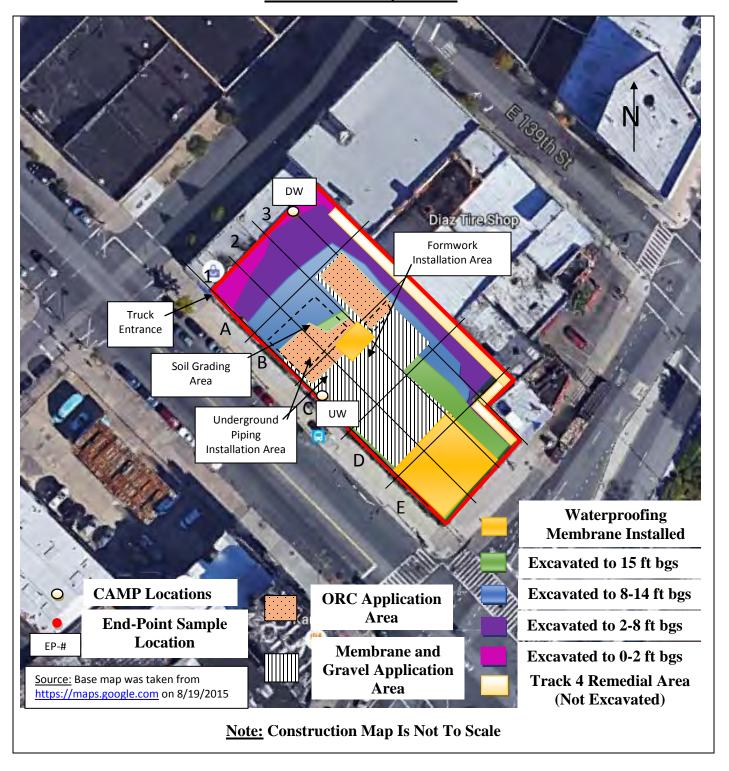
### Description of Upcoming Work Activities (Tuesday, June 28, 2016):

- -Pour the mud slab in the central portion of the Site and install the waterproofing membrane on top of the mud slab.
- -Continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	-	-								
Total	516	12,900								
* = cubic va	* = cubic vard totals are approximate since countersigned manifests have vet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 06/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 06/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the installed pile cap and grade beams in the central portion of the Site, facing north.

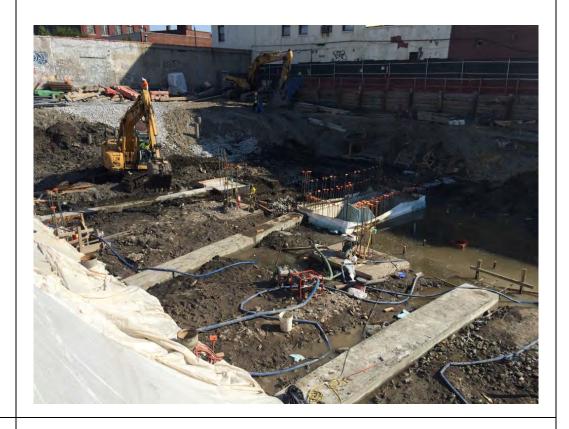


Photo 2 –

View of the contractor grading soil in the western portion of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 06/27/2016</u>

### Photo 3 -

View of the contractor installing underground utility conduits along the southern boundary of the Site, facing northeast.

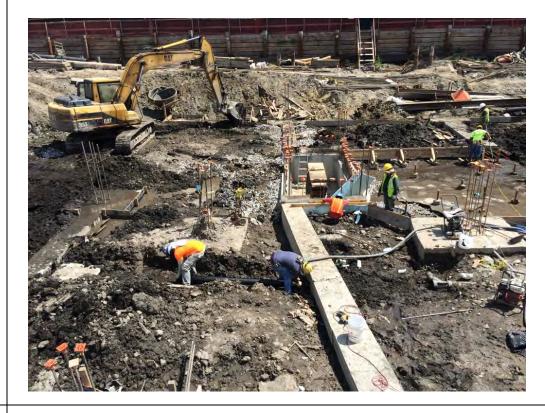
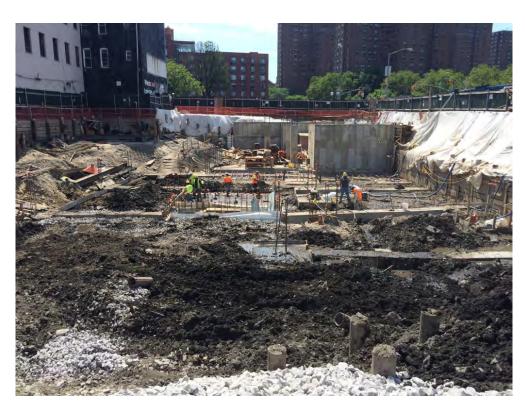


Photo 4 -

View of the Site, facing southeast.



Page 5 of 5 File Name: <u>Daily Field Report 06/27/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Χ	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32		32-50	50-70		70-85	Х	>85	
WIND	SSE 5-13	mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		07/01/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor installed the concrete mud/rat slab, Preprufe 300R waterproofing membrane, manufactured by Grace, and rebar in the central portion of the Site.
- -No excavation activities occurred and no fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 07/01/2016

### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, B2, B3, C1, C2, C3, D1, D2, and D3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

### **Problems Encountered:**

-None.

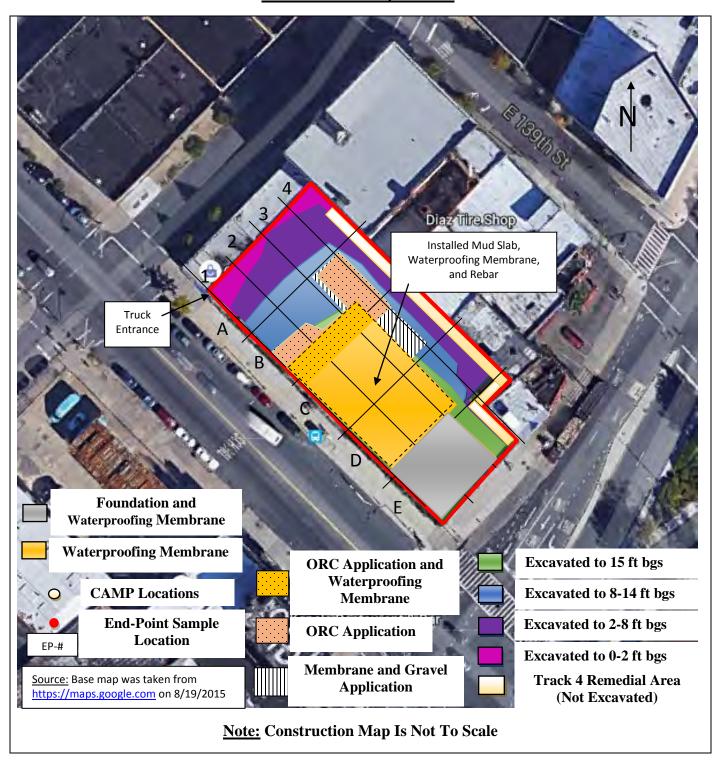
#### Description of Upcoming Work Activities (Next Week):

- -The contractor anticipates to continue to install rebar and pour concrete for the installation of the foundation slab in the central portion of the Site.
- -The contractor plans to continue to excavate soil in the western and northeastern portions of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	516	12,900								
* = cubic va	rd totals are	approxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: Daily Field Report 07/01/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

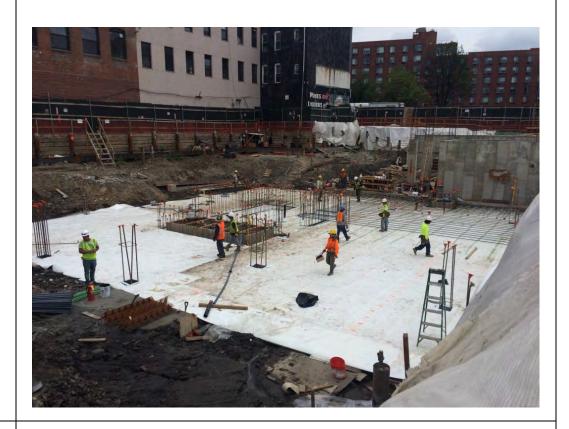


Page 3 of 5 File Name: <u>Daily Field Report 07/01/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the installed waterproofing membrane and rebar in the central portion of the Site, facing east.



### Photo 2 –

Close-up view of the installed Preprufe 300R Waterproofing Membrane, the Bituthene Liquid Membrane, and the Preprufe Tape LT.



Page 4 of 5 File Name: <u>Daily Field Report 07/01/2016</u>

### Photo 3 -

Close-up view of the installed waterproofing membrane and the Preprufe Tape LT surrounding the elevator pit in the central portion of the Site.



Photo 4 -

View of the Site, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 07/01/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overca	st Partly Cloudy	Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	70-85	>85	Х
WIND	NE 4-9 mp	oh				

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		07/08/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:						
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks					

### **Description of Work Performed:**

- -Since the last report, the contractor installed the foundation slab on top of the waterproofing membrane in the central portion of the site.
- -The contractor excavated soil in the northeastern corner of the Site.
- -The contractor installed rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 6 File Name: Daily Field Report 07/08/2016

# Equipment Removed From Site: -No equipment was removed from the Site. Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: B2, B3, C2, C3, and E3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

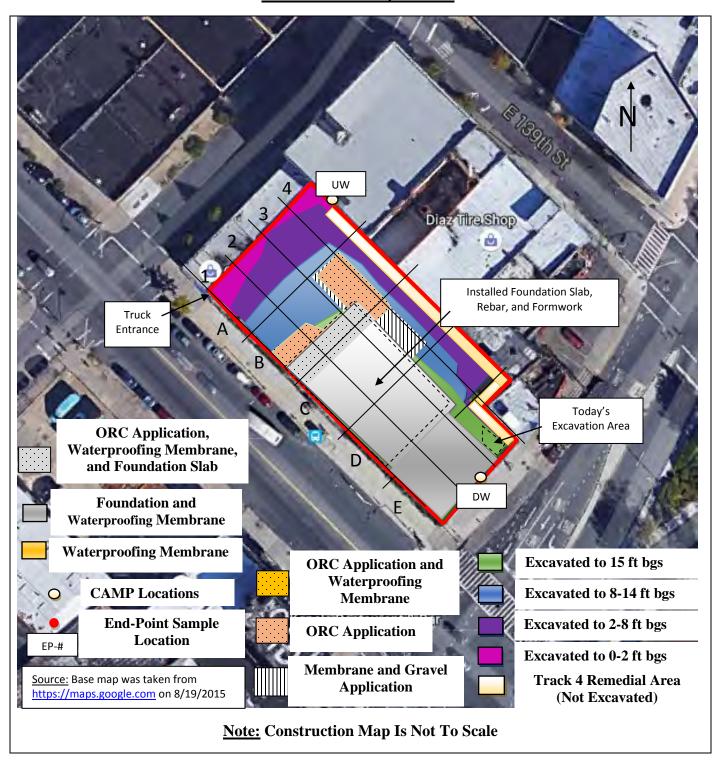
### Description of Upcoming Work Activities (Monday, July 11, 2016):

- -The contractor anticipates to continue to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -The contractor plans to continue to excavate soil in the northeastern portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	Total 516 12,900									
* = cubic ya	' = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 6 File Name: <u>Daily Field Report 07/08/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: Daily Field Report 07/08/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the installed foundation slab in the central portion of the Site, facing east.



Photo 2 -

View of the contractor excavating soil in the northeastern corner of the Site, facing northeast.



Page 4 of 6 File Name: <u>Daily Field Report 07/08/2016</u>

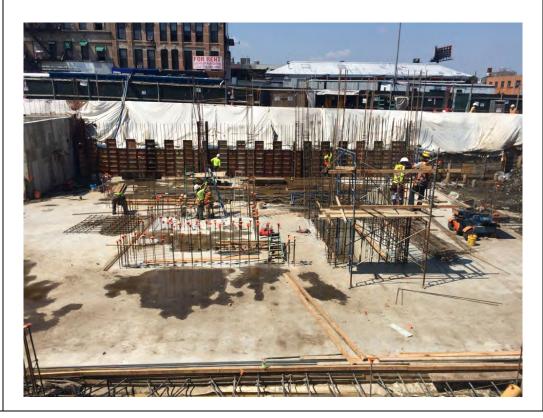
### Photo 3 -

Additional view of the contractor excavating soil in the northeast corner of the Site.



Photo 4 -

View of the contractor installing rebar and formwork for the elevator pit, stairwell, and southern sidewall in the central portion of the Site, facing southwest.



Page 5 of 6 File Name: <u>Daily Field Report 07/08/2016</u>

Photo 5 –

View of the Site, facing northwest.



Page 6 of 6 File Name: <u>Daily Field Report 07/08/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	N 7-9 mph	1						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/11/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.  Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor

Equipment on Site:						
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks					

### **Description of Work Performed:**

- -The contractor continued to excavate soil in the northeastern corner of the Site.
- -The contractor continued to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 07/11/2016

#### Material Delivered to Site:

-No material was delivered to the Site.

### Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, B2, B3, C1, C2, C3, and E3.

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

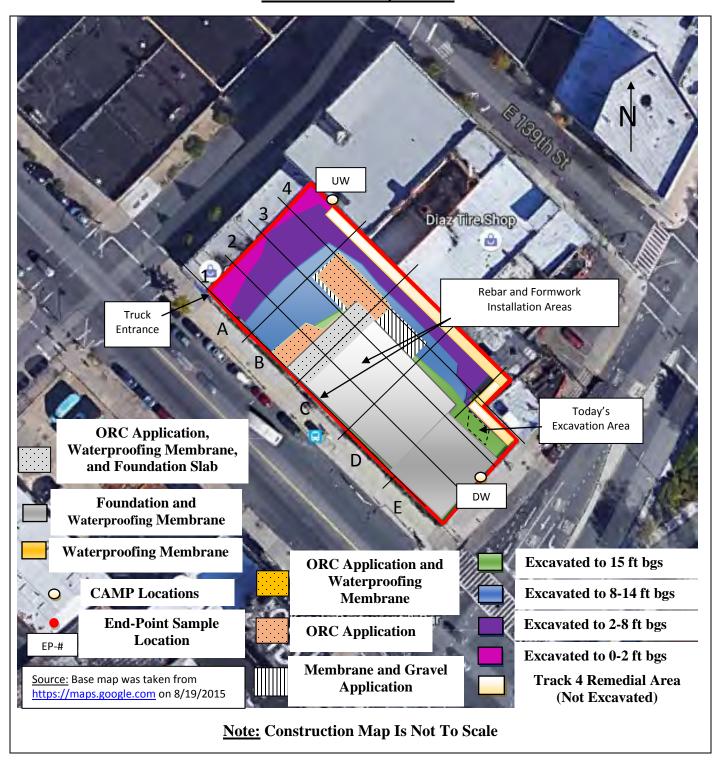
#### Description of Upcoming Work Activities (Tuesday, July 12, 2016):

- -The contractor plans to begin lagging installation along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site.
- -The contractor anticipates to continue to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, Ne (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	516	12,900								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 07/11/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 07/11/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

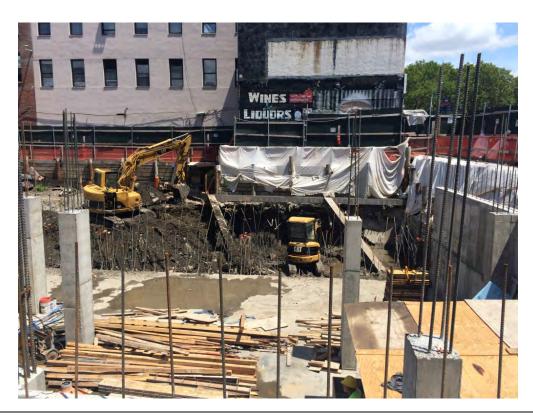
### Photo 1 –

View of the contractor excavating soil in the northeastern corner of the Site, facing north.



### Photo 2 -

Additional view of the contractor excavating soil in the northeastern corner of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 07/11/2016</u>

### Photo 3 -

Additional view of the excavation area in the northeastern portion of the Site, facing northwest



### Photo 4 -

View of the contractor installing rebar and formwork for the elevator pit, stairwell, and southern sidewall in the central portion of the Site, facing south.



Page 5 of 5 File Name: <u>Daily Field Report 07/11/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rair	1	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-5	0	50-70	70-85	Χ	>85	
WIND	S 7-13 mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/13/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	55 E. 138 <sup>th</sup> Street, Bronx, New York			YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Alex Adduci – Project Manager	Scalpel Construction, Inc.
Edwin – Security Fritz – Laborer	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor
Ronmel Cimpoberde – Laborer	

Equipment on Site:						
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks					

### **Description of Work Performed:**

- -The contractor excavated soil along the along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site and in the western portion of the Site.
- -The contractor directly loaded five (5) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor welded a vertical beam to the cross-brace and installed lagging near the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site between approximately five (5) and 14 feet below grade surface (bgs).
- -The contractor continued to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 6 File Name: <u>Daily Field Report 07/13/2016</u>

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-A truck-load of forms were delivered to the Site.

### Material Removed From Site:

-Five (5) truck-loads of non-hazardous material was removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1, A2, B1, B2, B3, C1, C2, C3, and D3.

#### Samples Collected:

-No samples were collected today.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

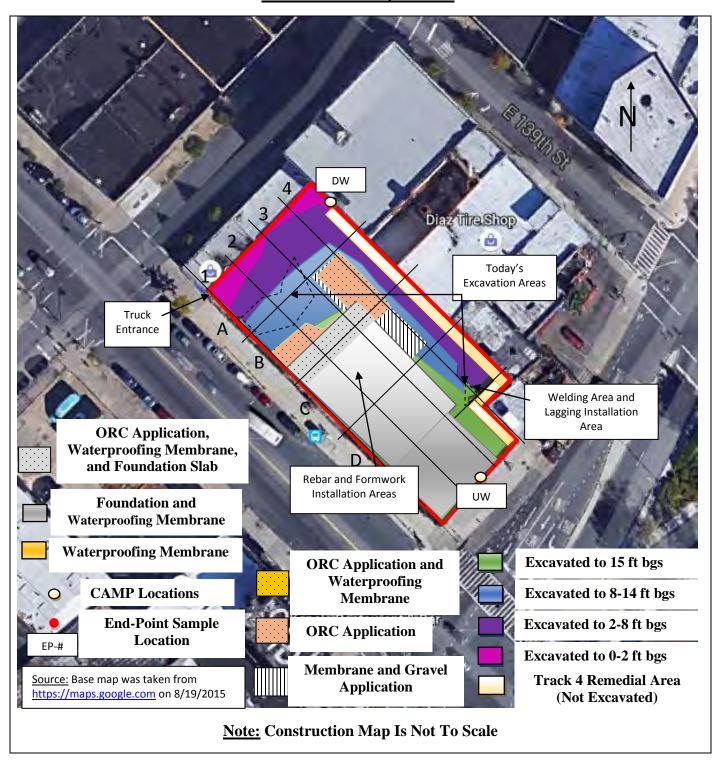
-None.

### Description of Upcoming Work Activities (Thursday, July 14, 2016):

- -The contractor plans to continue lagging installation along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site.
- -The contractor plans to continue excavating soil in the western portion of the Site and remove approximately 15 truck-loads of material off-site to the Clean Earth of Carteret Facility located in the Bronx, NY.
- -The contractor anticipates to continue to install rebar and formwork for the installation of the elevator. stairwell, and southern foundational sidewall in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
· oddy	5	125								
Total	521	13,025								
* = cubic va	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6 File Name: Daily Field Report 07/13/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

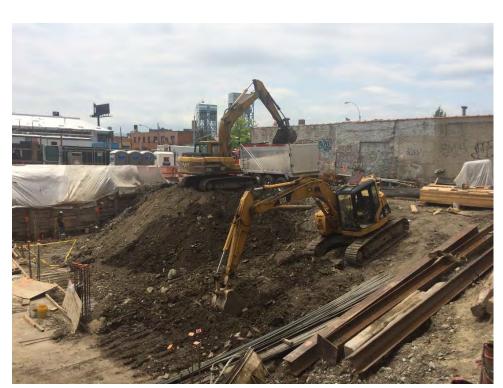
### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing northeast.



Photo 2 -

View of the contractor directly loading material for off-site disposal, facing west.



Page 4 of 6 File Name: <u>Daily Field Report 07/13/2016</u>

### Photo 3 -

View of the contractor installing rebar and formwork for the elevator and stairwell in the central portion of the Site, facing northwest.



Photo 4 –

View of the concretegrouted sidewall, facing northeast.



Page 5 of 6 File Name: <u>Daily Field Report 07/13/2016</u>

### Photo 5 –

View of the contractor excavating in the northeast corner of the site, facing northwest.



Page 6 of 6 File Name: <u>Daily Field Report 07/13/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50		50-70		70-85		>85	Х
WIND	SW 6-11 m	SW 6-11 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	07/14/2016
Location:	255 F. 138th Street, Bro	nx. New York	·lob:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Alex Adduci – Project Manager	Scalpel Construction, Inc.
Edwin – Security	Erlandsen-Crowell & Shaw, LLP
Fritz – Laborer	Andrew – Surveyor
Ronmel Cimpoberde – Laborer	

Equipment on Site:								
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks							

### **Description of Work Performed:**

- -The contractor excavated soil in the western portion of the site between approximately five (5) and 14 feet below grade surface (bgs).
- -The contractor directly loaded 15 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor continued to install lagging along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site between approximately five (5) and 14 feet bgs.
- -The contractor continued to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 07/14/2016</u>

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-A truck-load of forms were delivered to the Site.

### Material Removed From Site:

-15 truck-loads of non-hazardous material was removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1, A2, B1, B2, B3, C1, C2, C3, and D3.

#### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Friday, July 15, 2016):

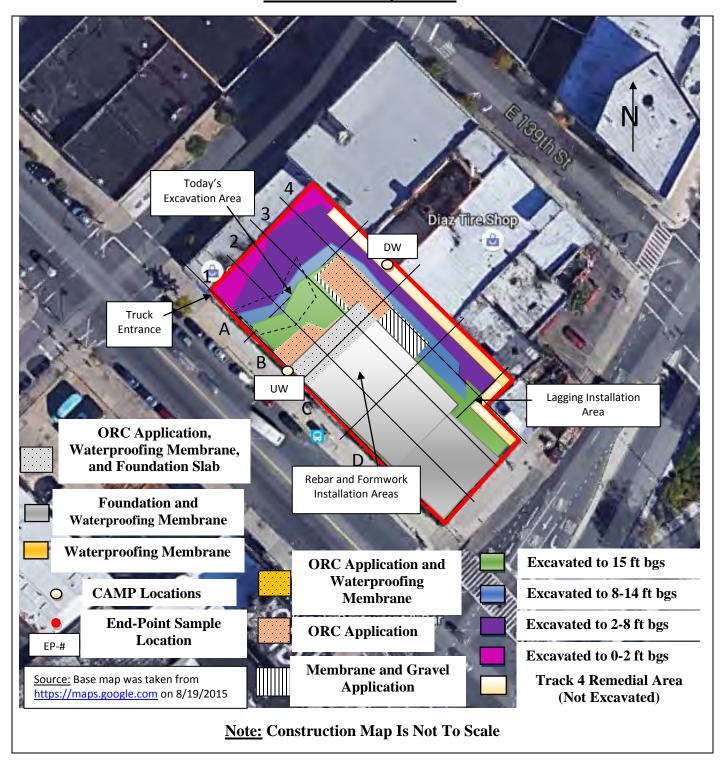
- -The contractor plans to excavate soil in the northeastern portion of the Site for the installation of two (2) pile caps.
- -The contractor also plans to pour concrete for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
Today	15	375									
Total	536	13,400									
*	* cubic your totals are appreciated airconstruction and provide to be your total back and appreciated										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 07/14/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: Daily Field Report 07/14/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing north.



Photo 2 –

View of the contractor applying the BioSolve Pinkwater to the excavation area, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 07/14/2016</u>

### Photo 3 -

View of the installed lagging along the western boundary of the building located at 2557 Third Avenue in the northeastern portion of the Site, facing northeast.



Photo 4 -

View of the Site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 07/14/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Χ	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85		>85	Х
WIND	14/11/4/ 2 0	mnh						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	07/15/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Alex Adduci – Project Manager	Scalpel Construction, Inc.
Edwin – Security	Erlandsen-Crowell & Shaw, LLP
Fritz – Laborer	Andrew – Surveyor
Ronmel Cimpoberde – Laborer	

Equipment on Site:								
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks							

### **Description of Work Performed:**

- -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the northeastern portion of the Site for the installation of a pile cap.
- -The contractor continued to install formwork for the installation of the elevator and stairwell in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-A 10 cubic-yard roll-off container was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

Page 1 of 4 File Name: <u>Daily Field Report 07/15/2016</u>

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: C1 C2 and D3

### Samples Collected:

-No samples were collected today.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

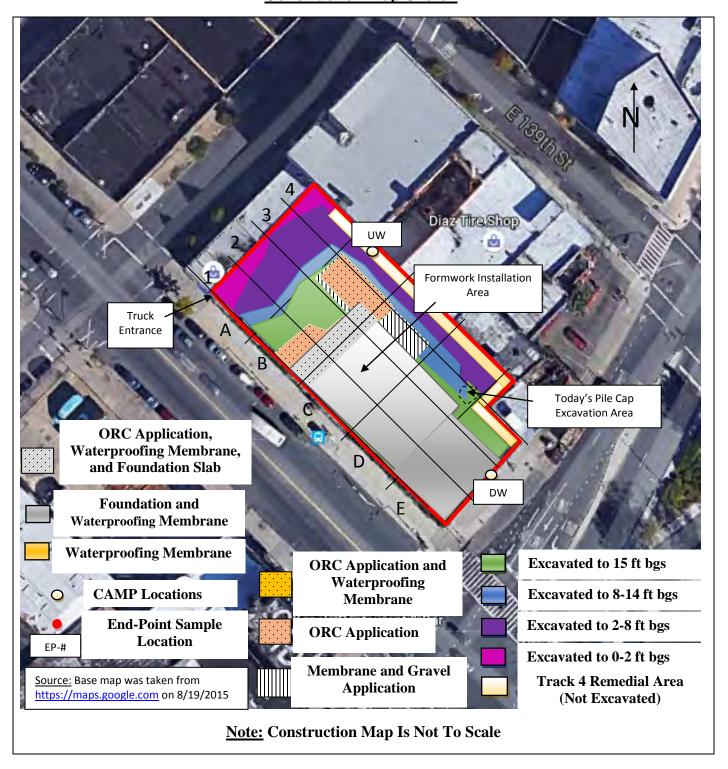
### Description of Upcoming Work Activities (Next Week):

- -The contractor plans to pour concrete for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- -The contractor also plans to install rakers along the northern boundary of the Site, pile caps in the northeastern portion of the Site, and continue to install the foundation slab in the northeastern corner of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Hazare	ew Jersey <sup>°</sup>									
Tada	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
Today	-	-									
Total	536	13,400									
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 4 File Name: Daily Field Report 07/15/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 4 File Name: Daily Field Report 07/15/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

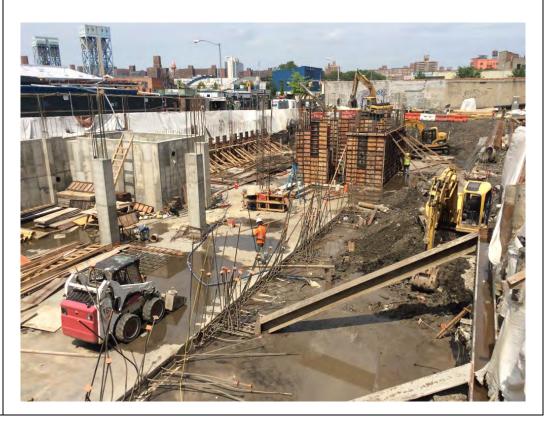
## Photo 1 –

View of the contractor excavating soil in the northeast portion of the Site for a pile cap installation, facing north.



Photo 2 -

View of the Site, facing west.



Page 4 of 4 File Name: <u>Daily Field Report 07/15/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Rain Overcast		Partly Cloudy	Х	Bright Sun		
TEMP.	0 TO 32	32-50	50-70		70-85	Χ	>85		
WIND	SW 0-10, mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/19/2016
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York			Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor
Edwin – Security	·
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:									
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks								

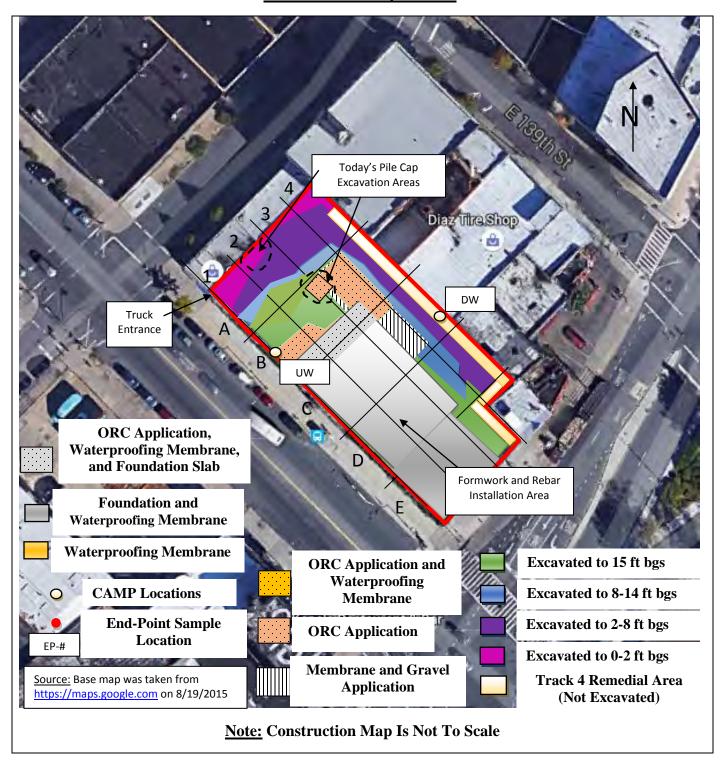
### **Description of Work Performed:**

- -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the northwestern portion of the Site for the installation of one (1) pile cap.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation.
- -The contractor also excavated between zero (0) and six (6) feet along the western Site boundary for the installation of a second (2<sup>nd</sup>) pile cap.
- -The contractor poured concrete into both pile caps.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

DAILT HELD ACTIVITY RELIGIO
Equipment Delivered to Site:
- None
Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-A truck-load of steel was delivered to the Site.
Material Removed From Site:
-One (1) pickup truck containing scrap metal and concrete was removed from the Site.
Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.
Samples Collected:
-No samples were collected today.
Community Air Monitoring Plan (CAMP):
-CAMP was performed and there were no VOC or PM-10 exceedances.
Problems Encountered:
-None.
Description of Upcoming Work Activities (Tomorrow, July 20, 2016):
-The contractor plans to pour concrete for the installation of the mud slab in the northeastern portion of the Site.
-The contractor also plans to install formwork for the installation of the southern foundation wall in the
central portion of the site from five (5) to 10 feet bgsThe contractor plans to continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	536	13,400								
* = cubic va	* = cubic vard totals are approximate since countersigned manifests have yet to been received									

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6

File Name: Daily Field Report 07/19/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil in the northwest portion of the Site for the installation of a pile cap, facing northeast.

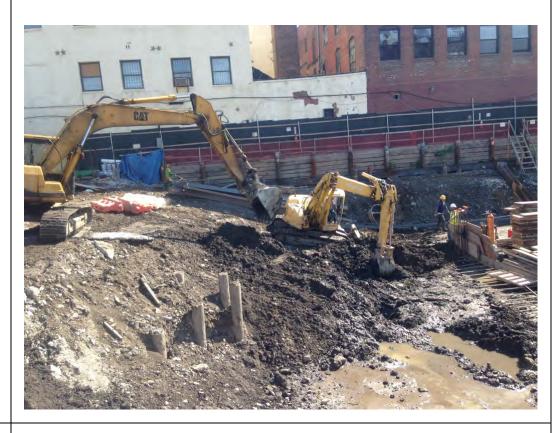


Photo 2 –

View of the contractor applying Biosolve Pinkwater to suppress the generation of odors.



Page 4 of 6 File Name: <u>Daily Field Report 07/19/2016</u>

## Photo 3 –

View of the contractor pouring concrete into the pile cap, facing southwest.

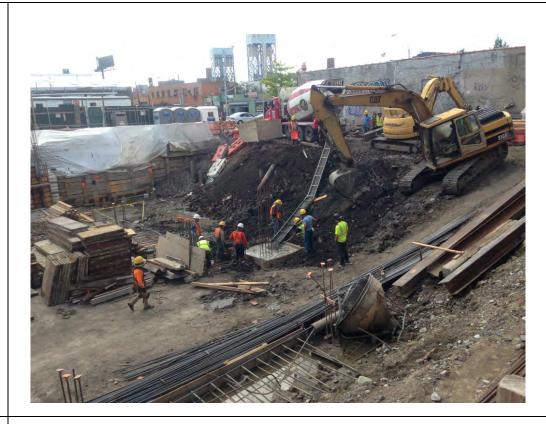


Photo 4 -

View of the contractor excavating soil along the western boundary of the Site for the installation of a pile cap, facing northwest.



Page 5 of 6 File Name: <u>Daily Field Report 07/19/2016</u>

Photo 5 –

View of the excavated area along the western boundary of the site.



Page 6 of 6

File Name: \_\_\_\_Daily Field Report 07/19/2016\_

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32		32-50		50-70		70-85		>85	Х
WIND	SW 0-5 mp	SW 0-5 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/21/2016	
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York			Excavation of N	YSDEC	BCP # C203057	

Personnel On Site:								
Environmental Consultant:	Inspector(s):							
Brinkerhoff Environmental Services, Inc.	Wang Technology							
Jonathan Kraus – Environmental Scientist	Paul Tapias – Inspector							
Contractor:	Subcontractor(s):							
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.							
Safety Officer	Erlandsen-Crowell & Shaw, LLP							
Alex Adduci – Project Manager	Andrew – Surveyor							
Edwin – Security								
Fritz – Laborer								
Ronmel Cimpoberde – Laborer								

Equipment on Site:								
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks							

### **Description of Work Performed:**

- -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of two (2) pile caps.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of both pile cap excavations.
- -The contractor poured concrete into both pile caps.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

Equipment Delivered to Site:
- None
Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-None
Material Removed From Site:
-None
Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

### Samples Collected:

- One (1) endpoint sample, identified as EP-21, was collected and submitted to the laboratory for analysis of Target Compound List (TCL), Target Analyte List (TAL), Hexavalent Chromium and Trivalent Chromium parameters. Reference the construction map below for the approximate sample location.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

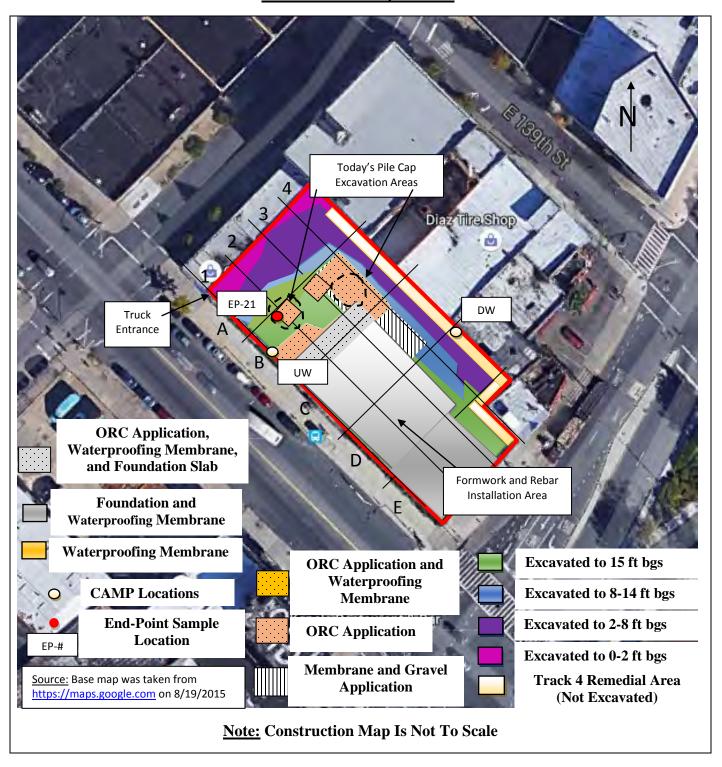
#### Description of Upcoming Work Activities (Tomorrow, July 22, 2016):

- -The contractor plans to continue soil excavation for the installation of pile caps.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	536	13,400								
* - cubic yard totals are approximate since countersigned manifests have yet to been received										

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5

File Name: Daily Field Report 07/21/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing northeast.



Photo 2 -

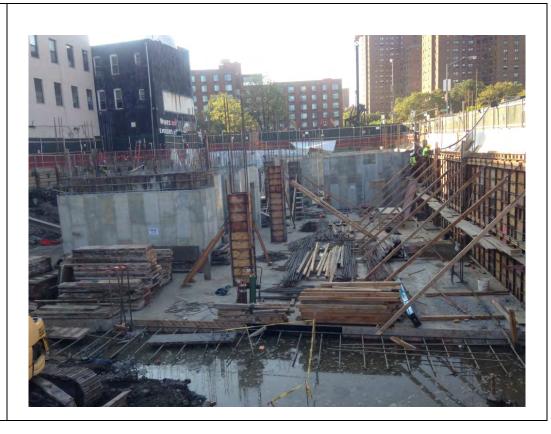
View of the contractor applying and hand-mixing the ORC into the soil at the base of the pile cap excavation.



Page 4 of 5 File Name: <u>Daily Field Report 07/21/2016</u>

Photo 3 –

View of the formwork and rebar installation, facing east.



Page 5 of 5

File Name: \_\_\_\_Daily Field Report 07/21/2016\_

Field Representative(s): Jonathan Kraus

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	70-85	>85	Х
WIND	SW 0-10 m	nnh				

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/22/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	255 E. 138 <sup>th</sup> Street, Bronx, New York				BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor
Edwin – Security	·
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:							
Lettire Construction Corp.	GroundwaterTreatment and Technology, LLC						
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks						
CAT 315 L Backhoe							
900H Sullair Generator							
Clean Force 1800 PSI Power Washer							
LANDA 3500 PSI Power Washer							
Genslo rebar bender							

### **Description of Work Performed:**

- -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation
- -The contractor poured concrete into the pile cap.
- -The contractor installed rebar and the Preprufe 300R waterproofing membrane, manufactured by Grace, above the mud slab in the northeastern portion of the Site.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

- A Genslo rebar bender was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-A truck-load of rebar was delivered to the Site.

### Material Removed From Site:

-A 20 cubic yard (yd³) roll-off container loaded with scrap wood and garbage was removed from the Site.

Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

## Samples Collected:

- None

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

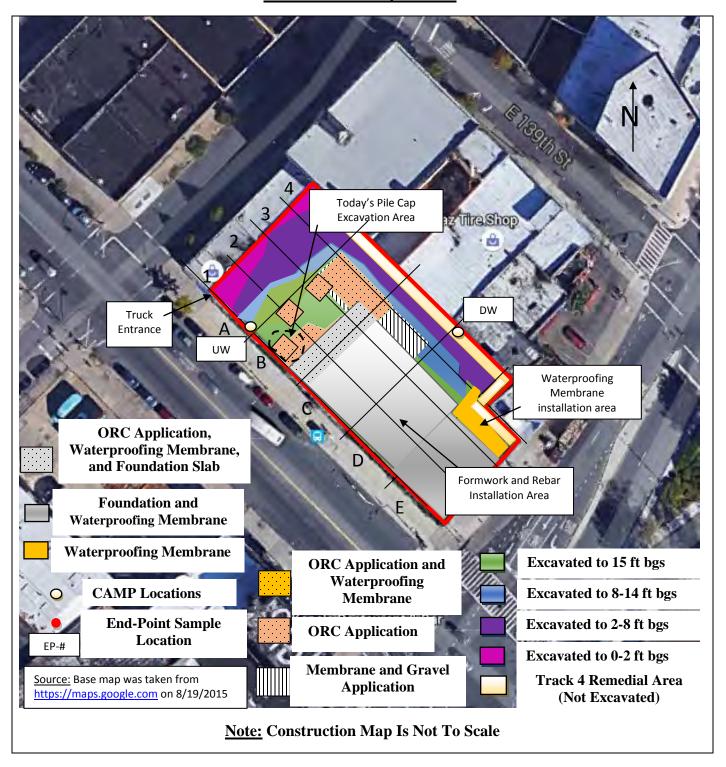
## Description of Upcoming Work Activities (Monday, July 25, 2016):

- -The contractor plans to perform minimal soil excavation for the installation of lagging along the southwestern boundary of the Site.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	536	13,400								
*	"   +0+0 0 0 " 0	00000000	-1:		"a:a:a a a l	:tt-	h 01/0 1/0	440 6000	*************	

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6

File Name: Daily Field Report 07/22/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing east.

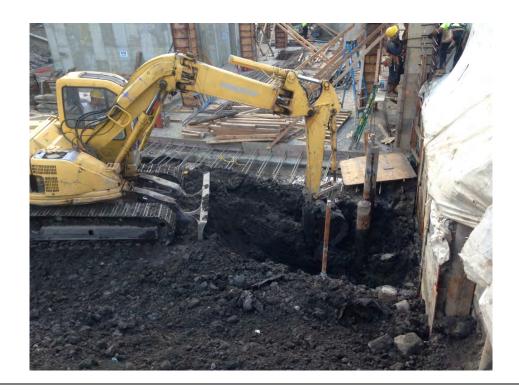
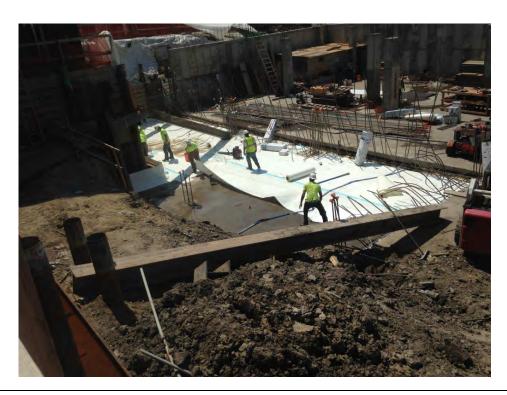


Photo 2 -

View of the Preprufe 300R waterproofing membrane installation in the northeast corner of the site, facing southeast.



Page 4 of 6 File Name: <u>Daily Field Report 07/22/2016</u>

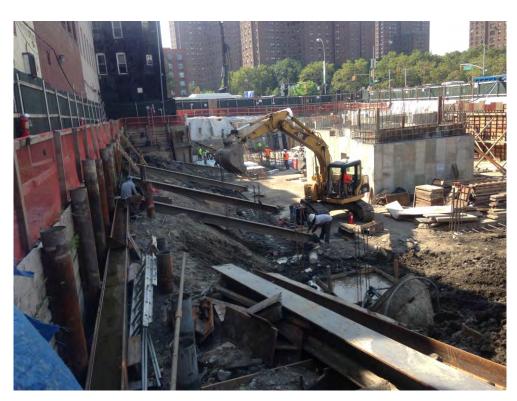
## Photo 3 –

View of the contractor applying Preprufe Tape LT to join layers of the waterproofing membrane.



Photo 4 -

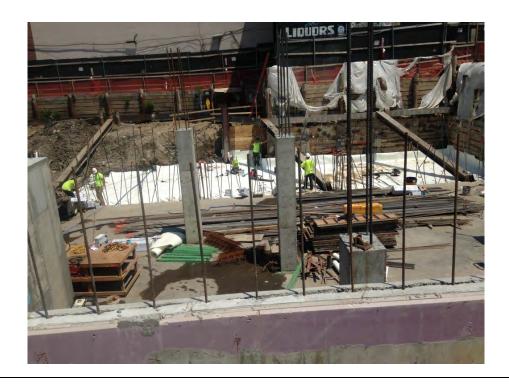
View of the raker installation along the northern boundary of the site, facing southeast.



Page 5 of 6 File Name: <u>Daily Field Report 07/22/2016</u>

Photo 5 –

View of the installed Preprufe 300R waterproofing membrane in the northeast corner of the site, facing northeast.



Page 6 of 6

File Name: Daily Field Report 07/22/2016

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	SW 0-10 m	nph						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/25/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor
Edwin – Security	·
Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	GroundwaterTreatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Genslo rebar bender	

### **Description of Work Performed:**

- -The contractor excavated soil between approximately 10 and 15 feet below grade surface (bgs) along the southwestern boundary of the Site for the installation of lagging.
- -The contractor installed rebar and the Preprufe 300R waterproofing membrane, manufactured by Grace, in the northeast corner of the Site.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

- None

Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-None
Material Removed From Site:
-None
Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

## Samples Collected:

- None

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

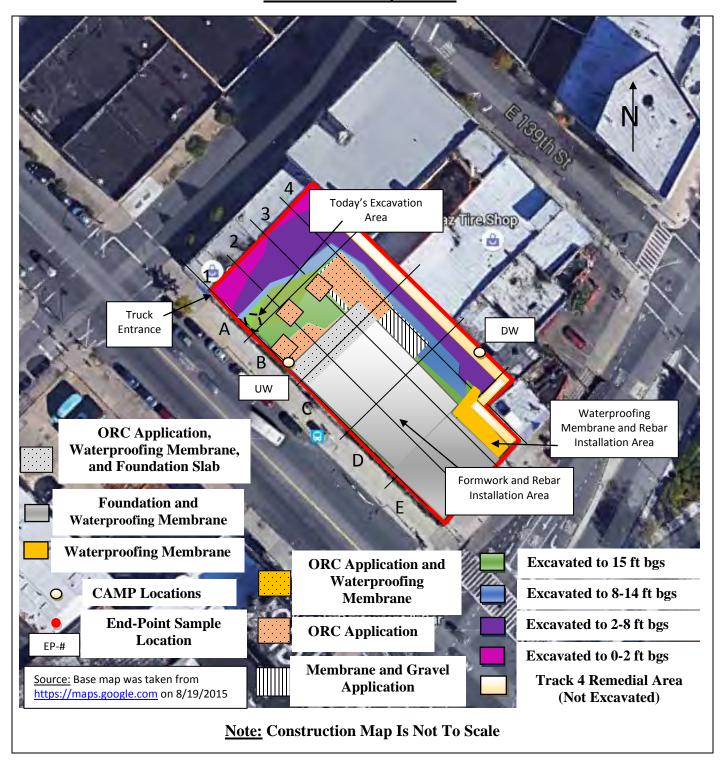
### Description of Upcoming Work Activities (Tomorrow, July 26, 2016):

- -The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Hazaro	ew Jersey <sup>*</sup>									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
roddy	-	-									
Total	536	13,400									
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 07/25/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5

File Name: Daily Field Report 07/25/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil for the lagging installation along the southwestern Site boundary, facing south.



Photo 2 –

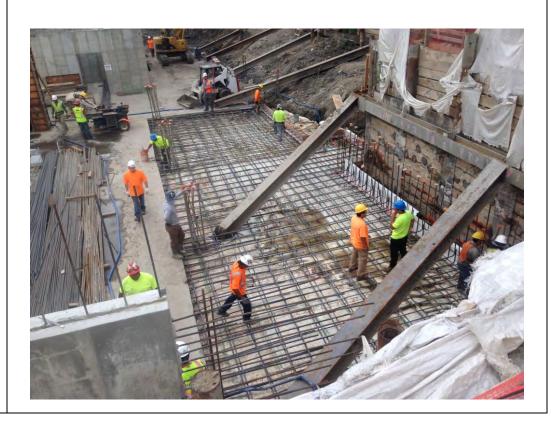
View of the contractor installing lagging along the southwestern Site boundary, facing south.



Page 4 of 5 File Name: <u>Daily Field Report 07/25/2016</u>

## Photo 3 –

View of the contractor installing rebar in the northeast corner of the site.



File Name: \_\_\_\_Daily Field Report 07/25/2016\_

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	SE 0-10 m	ph					

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/26/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer	Erlandsen-Crowell & Shaw, LLP
Alex Adduci – Project Manager	Andrew – Surveyor
Edwin – Security Fritz – Laborer	
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

- -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation
- -The contractor poured concrete into the pile cap.
- -The contractor installed formwork and the Preprufe 300R waterproofing membrane, manufactured by Grace, for the foundation wall in the northeastern boundary of the Site.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

DAILT FIELD ACTIVITY REPORT
Equipment Delivered to Site:
- None
Equipment Removed From Site:
-The Genslo rebar bender was removed from the Site
Material Delivered to Site:
-None
Material Removed From Site:
-None
Working In Grid #s: A1, B1-3, C1-3, D1-3, E1-3.
Samples Collected:

- None

## Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

-None.

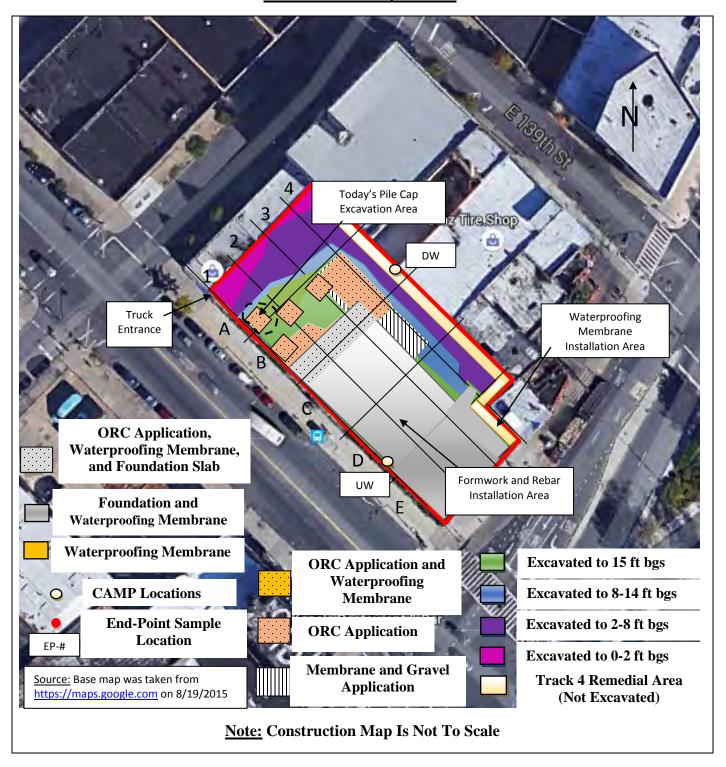
### Description of Upcoming Work Activities (Tomorrow, July 27, 2016):

- -The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	536	13,400								
* = cubic val	rd totals are	approxim	ate sinc	e counte	rsianed r	nanifests	have ve	t to been	received	

Page 2 of 5 File Name: Daily Field Report 07/26/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5

File Name: <u>Daily Field Report 07/26/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing west.



## Photo 2 –

View of the contractor applying Biosolve Pinkwater to suppress the generation of odors.



Page 4 of 5 File Name: <u>Daily Field Report 07/26/2016</u>

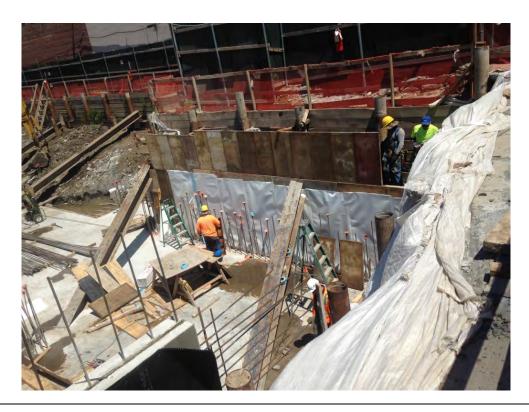
## Photo 3 –

View of the contractor installing rakers along the northern boundary of the site, facing northwest.



Photo 4 -

View of the formwork and Preprufe 300R waterproofing membrane installation along the northeast boundary the site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 07/26/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	NW 0-5 mp	ph						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	07/27/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer	Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks

### **Description of Work Performed:**

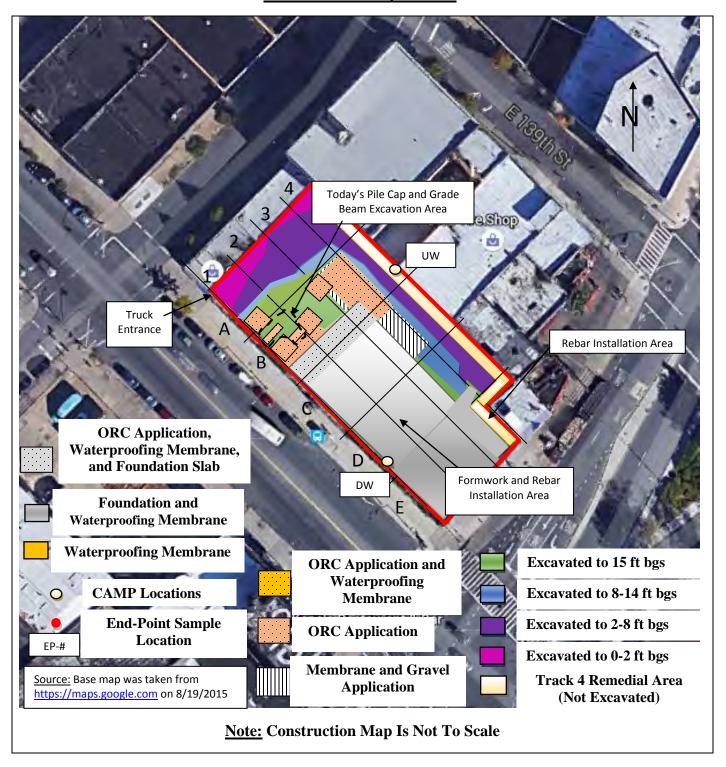
- -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap.
- -The contractor also excavated soil between approximately 14 and 16 feet bgs in the western portion of the Site for the installation of one (1) grade beam.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap and grade beam excavation.
- -The contractor poured concrete into the pile cap and grade beam.
- -The contractor installed rebar for the foundation wall in the northeastern boundary of the Site.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: <u>Daily Field Report 07/27/2016</u>

			DAIL	FIELD A	CIIVIII	KLPOKI				
Equipment D	Delivered to	<u>Site:</u>								
- None										
Equipment R	Removed Fro	om Site:								
	CITIOVCU I II	om one.								
-None										
Material Deli	vered to Sit	<u>e:</u>								
-One (1) pick					ered to t	he Site.				
-A truck-load	of rebar wa	as delivere	ed to the	Site.						
Material Ren	noved From	Site:								
-One (1) pick	cup truck co	ntaining s	crap me	tal and c	oncrete v	was remo	ved from	the Site		
Working In G	Grid #s: B1.	C1-3. D1-	3. E1-3.							
- 5			-, -							
Samples Col	lected:									
- None										
Community /	<u> Air Monitorir</u>	ng Plan (C	<u>AMP):</u>							
-CAMP was	performed a	and there v	were no	VOC or	PM-10 e	xceedand	ces.			
Problems En	countered:									
-None.										
Description	of I Ingomina	· Morle Act	tivition /	Tomorro	. July 20	2016).				
Description of	or opcoming	VVOIK ACI	<u>livilies (</u>	<u>i omorrov</u>	<u>v, July ∠≀</u>	<u>3, 2016):</u>				
-The contrac	•								المغمدة برام	امط
-The contraction concrete slat					nwork ar	na rebar a	above the	e previou	sıy instali	ea
-The contrac					ations.					
	Clean Earth	of Carteret,								
	Carteret, Ne (Non-Hazar									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	536	13,400								

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 07/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing east.



Photo 2 -

View of the contractor hand-mixing the ORC into the soil at the base of the grade beam excavation.



Page 4 of 5 File Name: <u>Daily Field Report 07/27/2016</u>

## Photo 3 –

View of the contractor installing rebar for the installation of the foundation wall in the northeast boundary of the Site, facing northwest.

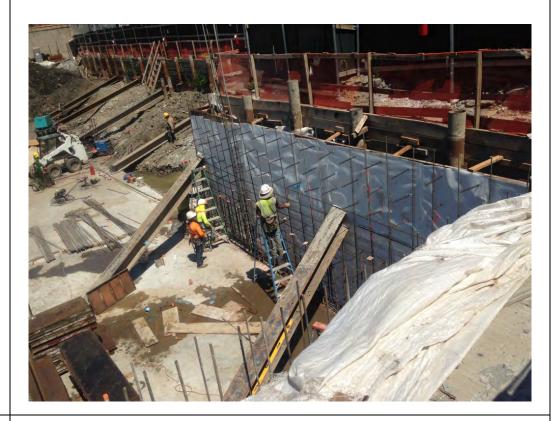
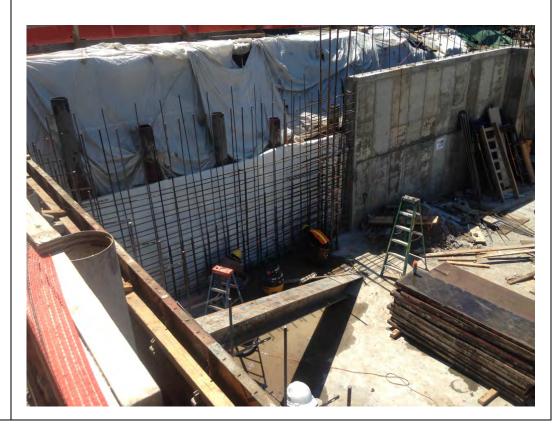


Photo 4 –

View of the contractor installing rebar for the installation of the foundation wall along the eastern boundary of the site, facing southeast.



Page 5 of 5 File Name: <u>Daily Field Report 07/27/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	SW 0-10 m	nph					

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		07/28/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:								
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks							
LANDA 3500 PSI Power Washer Bobcat Skid Steer								

### **Description of Work Performed:**

- -The contractor directly loaded 10 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor also excavated for the installation of lagging along the northern boundary of the Site.
- -The contractor installed formwork for the foundation wall in the northeastern boundary of the Site.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

- A Bobcat skid steer was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 07/28/2016</u>

Equipment Removed From Site:
-None
Material Delivered to Site:
-Two (2) truck-loads of lumber were delivered to the Site.
Material Removed From Site:
-10 truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.
Working In Grid #s: B1, C1-3, D1-3, E1-3.

#### Samples Collected:

- One (1) sidewall endpoint sample, identified as EP-22, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### **Problems Encountered:**

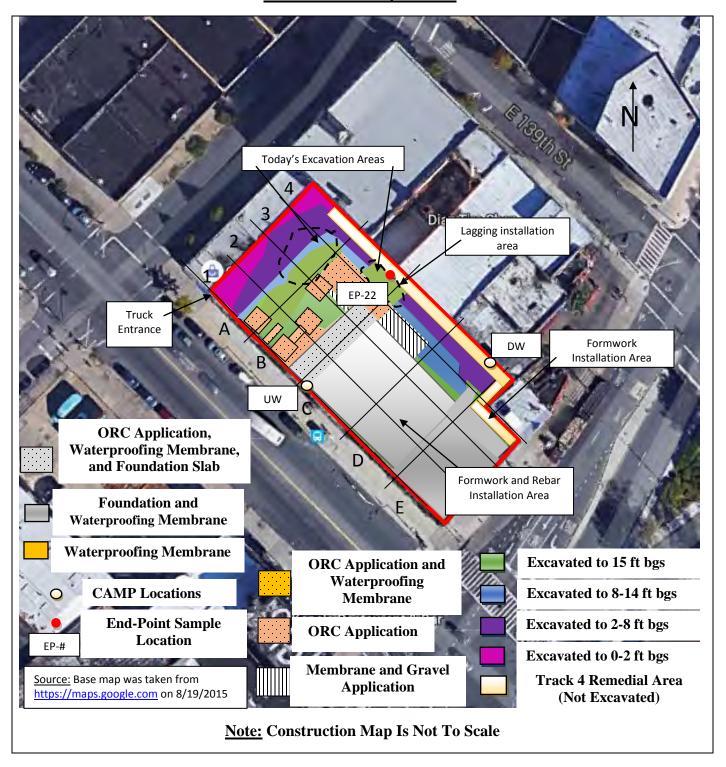
-None.

#### Description of Upcoming Work Activities (Tomorrow, July 29, 2016):

- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	10	250								
Total	546	13,650								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 07/28/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating and directly loading material for off-site disposal in the northwestern portion of the Site, facing south.



#### Photo 2 –

View of the contractor excavating along the northern boundary of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 07/28/2016</u>

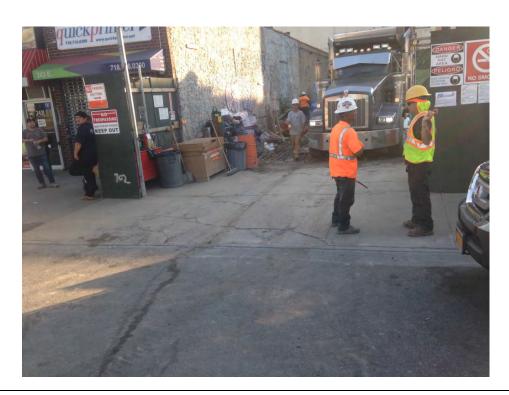
#### Photo 3 -

View of the lagging installation along the northern boundary of the Site, facing north.



Photo 4 -

View of the clean Site entrance/exit, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 07/28/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Х	Overcast	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32		32-50		50-70	70-85	Х	>85	
WIND	F 0-10 mn	h							

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	08/01/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### **Description of Work Performed:**

- -The contractor directly loaded 10 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor also excavated for the installation of lagging along the northern boundary of the Site.
- -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

-None

#### **Equipment Removed From Site:**

-None

Page 1 of 6 File Name: <u>Daily Field Report 08/01/2016</u>

#### Material Delivered to Site:

-A truck load of grout and sand was delivered to the Site.

#### Material Removed From Site:

- -10 truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.
- -A 20 cubic yard (yd<sup>3</sup>) roll-off container loaded with garbage was removed from the Site.

Working In Grid #s: A1-4, B4, C1-4, D1-3, E1-3.

#### Samples Collected:

- One (1) sidewall endpoint sample, identified as EP-23, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was not performed due to inclement weather (i.e. Rain).

#### **Problems Encountered:**

-None.

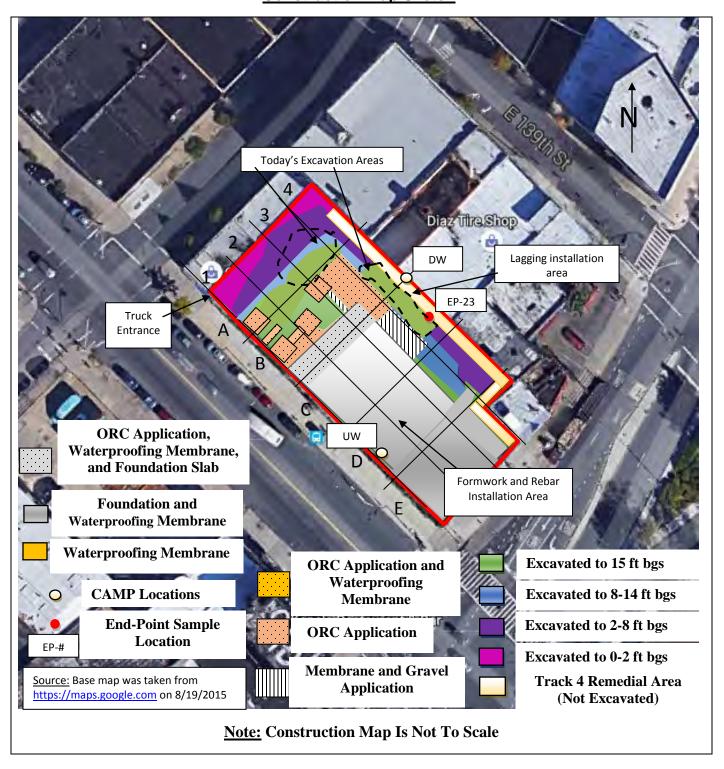
#### Description of Upcoming Work Activities (Tomorrow, August 2, 2016):

- -The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site and the installation of lagging along the northern Site boundary.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
Today	10	250									
Total	556	13,900									
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: Daily Field Report 08/01/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6

File Name: Daily Field Report 08/01/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating material for off-site disposal in the northwestern portion of the Site, facing southwest.



#### Photo 2 –

View of the contractor directly loading material for off-site disposal in the northwestern portion of the Site, facing southwest.



Page 4 of 6 File Name: <u>Daily Field Report 08/01/2016</u>

#### Photo 3-

View of the contractor applying water to the wheels of an exiting truck, facing northwest.



Photo 4 –

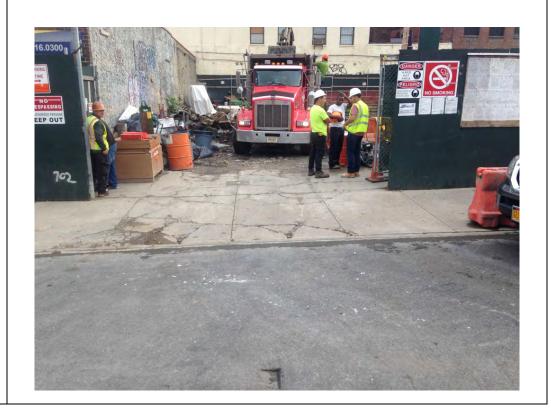
View of the lagging installation along the northern boundary of the Site, facing northeast.



Page 5 of 6 File Name: <u>Daily Field Report 08/01/2016</u>

#### Photo 5 –

View of the clean Site entrance/exit, facing north.



Page 6 of 6

File Name: \_\_\_\_\_Daily Field Report 08/01/2016\_

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Ra	ain	Overcast	Χ	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32	32	2-50	50-70		70-85	Χ	>85	
WIND	NE 7 12 m	nh							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/02/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### **Description of Work Performed:**

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap.
- -The contractor also continued to excavate soil between approximately 10 and 14 feet bgs for the installation of lagging along the northern boundary of the Site.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.
- -Additionally, the contractor poured concrete between the foundational sidewall and the lagging along the northeast boundary of the Site.
- -No fugitive dust was observed throughout the day.

Equipment Delivered to Site:
-No equipment was delivered to the Site.
Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: A2, A3, B4, C4, and E3.

#### Samples Collected:

-None.

#### Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

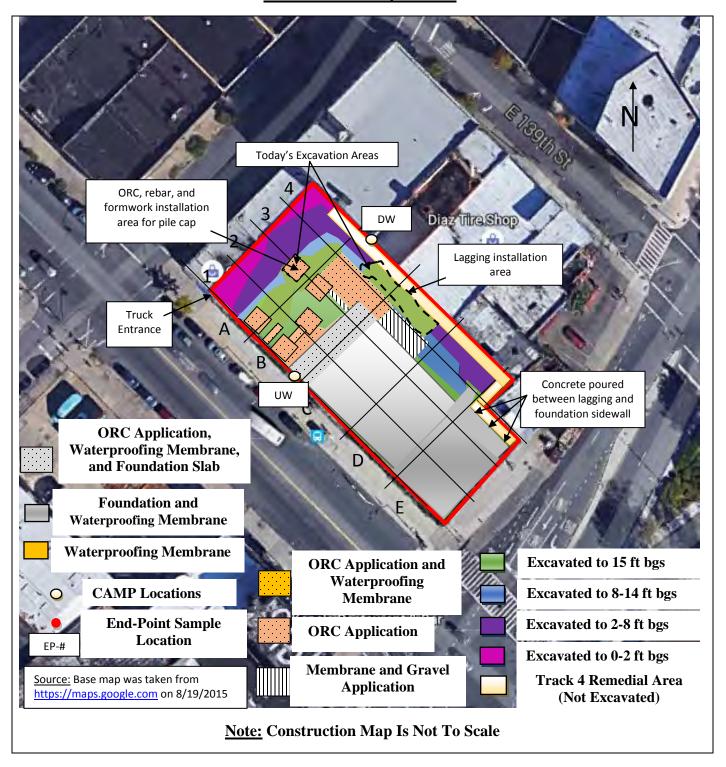
#### Description of Upcoming Work Activities (Tomorrow, August 3, 2016):

- -The contractor plans to excavate soil in the western portion of the site and remove approximately five (5) truck-loads of material off-site to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor also plans to continue soil excavation for the installation of pile caps in the western portion of the Site and the installation of lagging along the northern Site boundary.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, N (Non-Hazar	ew Jersey <sup>°</sup>									
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
roday	-	-									
Total	556	13,900									
* = cubic ya	f = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 6 File Name: <u>Daily Field Report 08/02</u>/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6

File Name: <u>Daily Field Report 08/02/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the pile cap excavation area in the western portion of the Site, facing southwest.



Photo 2 -

Additional view of the pile cap excavation area in the western portion of the Site.



Page 4 of 6 File Name: <u>Daily Field Report 08/02/2016</u>

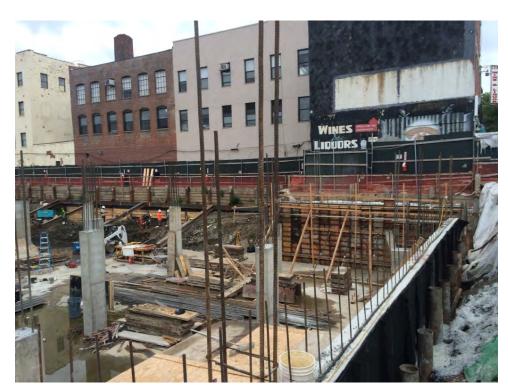
#### Photo 3-

View of the installed rakers along the northern boundary of the site, facing northwest.



#### Photo 4 -

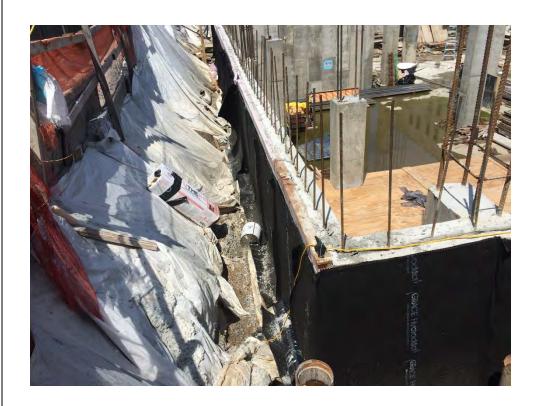
View of the installed foundation slab in the northeast corner of the site, facing north.



Page 5 of 6 File Name: <u>Daily Field Report 08/02/2016</u>

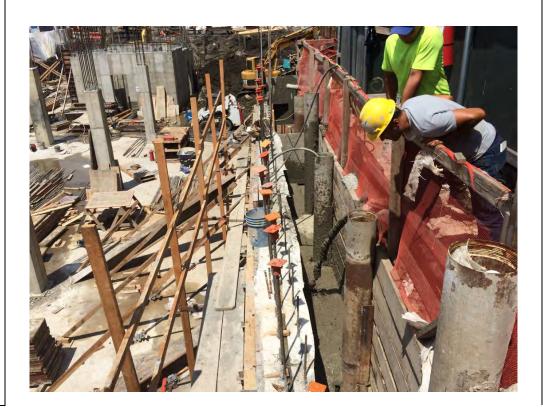
#### Photo 5 –

View of the previously installed Bituthene R Primer B2 LVC waterproofing membrane, manufactured by Grace Industries, installed along the exterior portion of the southern and eastern sidewalls.



#### Photo 7 -

View of the contractor pouring concrete between the foundation sidewall and lagging along the northeast boundary of the Site, facing west.



Page 6 of 6 File Name: <u>Daily Field Report 08/02/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	X
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	S 0-10 mpl	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/03/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:	
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks
LANDA 3500 PSI Power Washer Bobcat Skid Steer	

#### **Description of Work Performed:**

- -The contractor directly loaded three (3) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site for the installation of a grade beam.
- -The contractor also continued to excavate soil between approximately 10 and 14 feet bgs for the installation of lagging along the northern boundary of the Site.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the grade beam excavation area and installed rebar and formwork for the grade beam installation.
- -The contractor poured concrete into the grade beam.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: <u>Daily Field Report 08/03</u>/2016

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-Three (3) truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1-4, B2-4, C1-4, D1-3 and E1-3.

#### Samples Collected:

-None.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances. 15-minute average PM-10 exceedances occurred from 08:56 to 15:10; however, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day.

#### Problems Encountered:

-None.

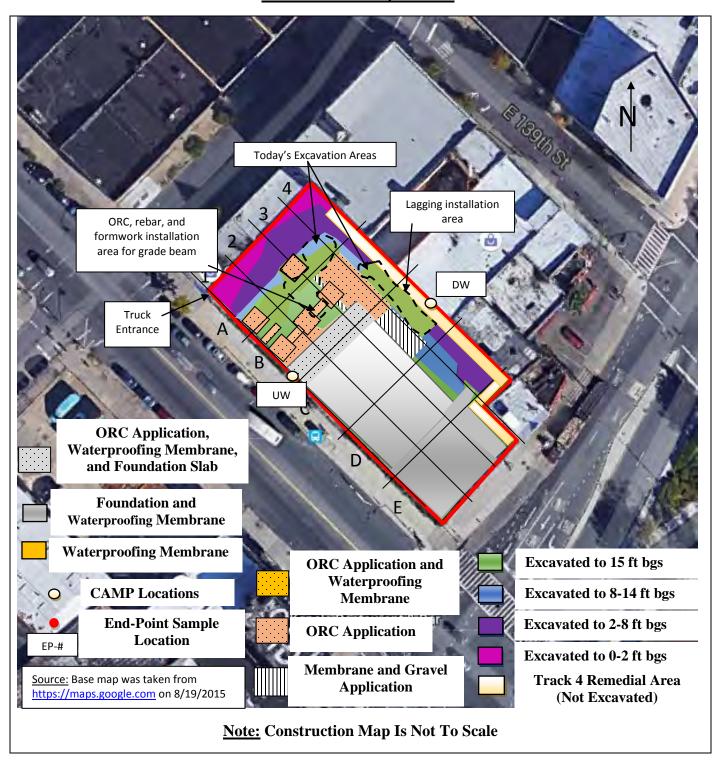
#### Description of Upcoming Work Activities (Tomorrow, August 4, 2016):

- -The contractor plans to excavate soil in the western portion of the site and remove approximately six (6) truck-loads of material off-site to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor also plans to continue soil excavation for the installation of pile caps in the western portion of the Site and the installation of lagging along the northern Site boundary.
- -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth of Carteret, No. (Non-Hazaro	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	3	75								
Total	559	13,975								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 08/03/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating and directly loading material for off-site disposal in the western portion of the Site, facing west.



Photo 2 -

View of the contractor applying water to an exiting truck on the truck wash pad, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 08/03/2016</u>

#### Photo 3-

View of the contractor excavating in the western portion of the site, facing west.



Photo 4 –

View of the contractor installing lagging along the northern Site boundary.



Page 5 of 5 File Name: <u>Daily Field Report 08/03/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	X
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	E 0-10 mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/04/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### **Description of Work Performed:**

- -The contractor directly loaded 16 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- -The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of a pile cap.
- -The contractor also continued to excavate soil between approximately 10 and 14 feet bgs for the installation of lagging along the northern boundary of the Site. Additionally, the contractor placed grout by hand behind the lagging.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.
- -The contractor poured concrete into the pile cap.
- -No fugitive dust was observed throughout the day.

Page 1 of 6	File Name:	Daily Field Report 08/04/20	116

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

#### **Equipment Removed From Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-No material was delivered to the Site.

#### Material Removed From Site:

-16 truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1-4, B3-4 and C3-4

#### Samples Collected:

-None.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances. 15-minute average PM-10 exceedances occurred from 08:39 to 15:30; however, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day. The Dust Trak II Aerosol Monitor has been sent to the equipment manufacturer for repair and a new Dust Trak II Aerosol will be utilized for use tomorrow.

#### Problems Encountered:

-None.

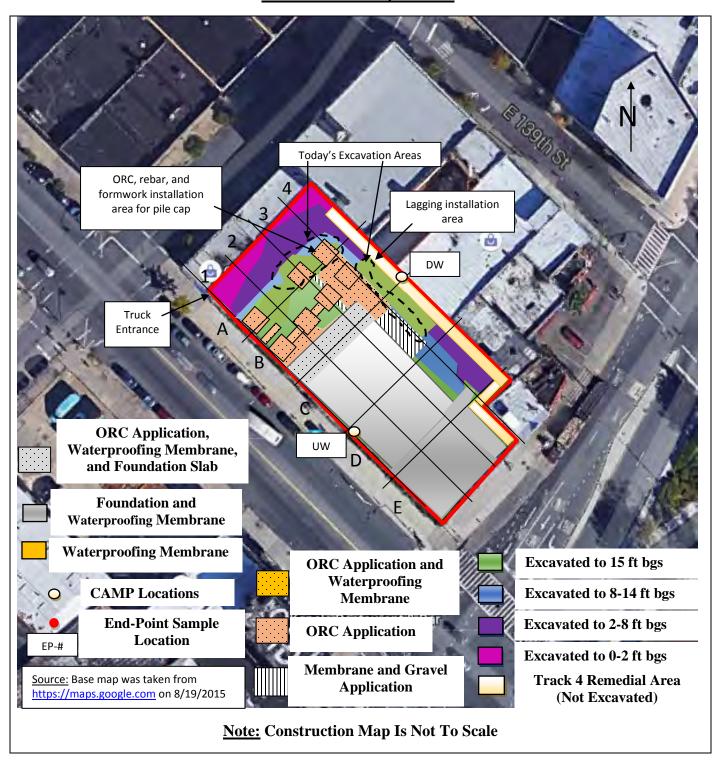
#### Description of Upcoming Work Activities (Tomorrow, August 5, 2016):

- -The contractor plans to excavate soil in the western portion of the site and remove approximately three (3) truck-loads of material off-site to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor also plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	16	400								
Total	575	14,375								
* - cubic va	rd totale are	annrovim	ata cinc	o counto	reignad r	nanifacte	have ve	t to boon	rocoivod	

= cubic yard totals are approximate since countersigned manifests have yet to been received

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6

File Name: Daily Field Report 08/04/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating material for off-site disposal in the western portion of the Site, facing northwest.

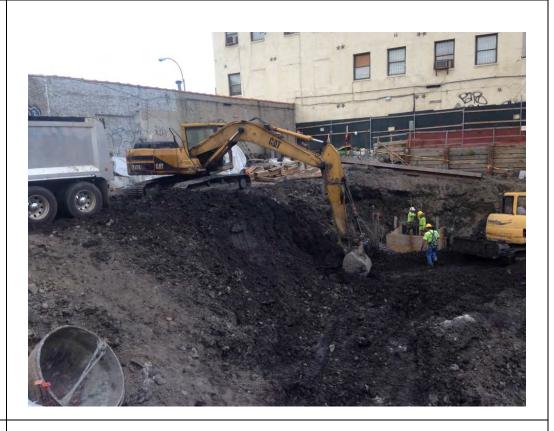


Photo 2 –

View of the contractor directly loading material for off-site disposal in the western portion of the Site, facing northwest.



Page 4 of 6 File Name: <u>Daily Field Report 08/04/2016</u>

#### Photo 3 –

View of the clean Site entrance/exit, facing east.



Photo 4-

View of the contractor placing grout behind the lagging.



Page 5 of 6 File Name: <u>Daily Field Report 08/04/2016</u>

#### Photo 5 –

View of the contractor installing lagging along the northern Site boundary.



Photo 6 -

View of the contractor pouring concrete into the pile cap.



Page 6 of 6 File Name: <u>Daily Field Report 08/04/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	SW 0-10 m	nph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/05/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx. New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:					
Environmental Consultant:	Inspector(s):				
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector				
Contractor:	Subcontractor(s):				
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.				

Equipment on Site:					
Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer	Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks				
LANDA 3500 PSI Power Washer Bobcat Skid Steer					

#### **Description of Work Performed:**

- -The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of two (2) grade beams.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the two (2) grade beam excavation areas and installed rebar and formwork for the two (2) grade beam installations.
- -The contractor poured concrete into the two (2) grade beams.
- -No fugitive dust was observed throughout the day.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 08/05/2016</u>

Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: A3 and B3
Samples Collected:
-None.
Community Air Monitoring Plan (CAMP):
-CAMP was performed and there were no VOC or PM-10 exceedances.
Problems Encountered:

#### Description of Upcoming Work Activities (Monday, August 8, 2016):

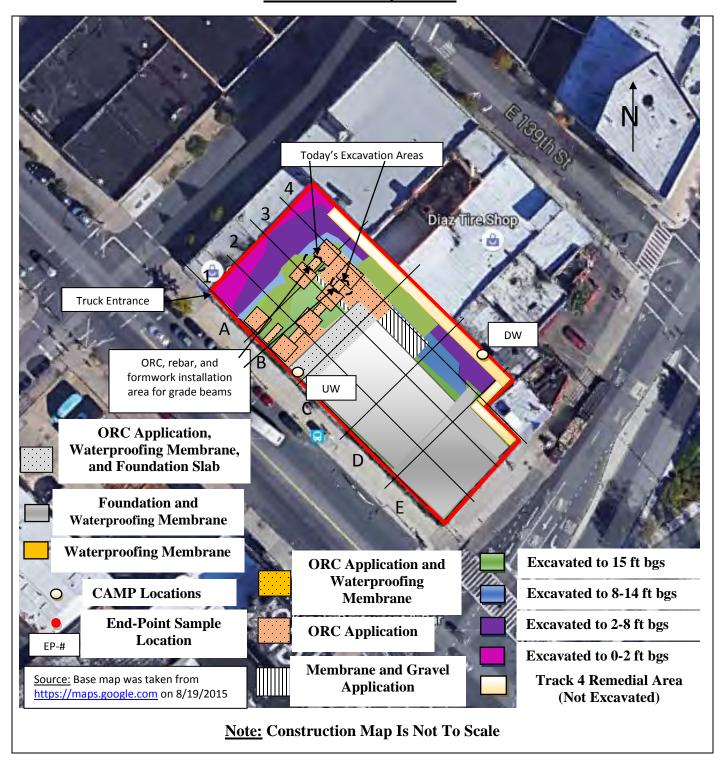
- -The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
- -The contractor plans to continue dewatering operations.

-None.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	575	14,375								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

Page 2 of 5 File Name: <u>Daily Field Report 08/05/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 08/05/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating material in the western portion of the Site for the installation of the first grade beam, facing southwest.



#### Photo 2 -

View of the contractor excavating material in the western portion of the Site for the installation of the second grade beam, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 08/05/2016</u>

#### Photo 3 –

View of the contractor installing rebar and formwork for the grade beams in the western portion of the Site, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 08/05/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Ra	ain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32	2-50		50-70		70-85	Х	>85	
WIND	NE 0-5 mph									

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	08/08/2016
Location:	255 E. 138th Street, Bro	Job:	Excavation of N	YSDEC	BCP # C203057	

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:					
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC				
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks				
CAT 315 L Backhoe					
900H Sullair Generator					
Clean Force 1800 PSI Power Washer					
LANDA 3500 PSI Power Washer					
Bobcat Skid Steer					

#### **Description of Work Performed:**

- -The contractor imported four (4) loads of 2-2.5-inch virgin stone from the Hamburg Quarry in Hamburg, NJ.
- -The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of a pile cap.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.
- -The contractor poured concrete into the pile cap.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

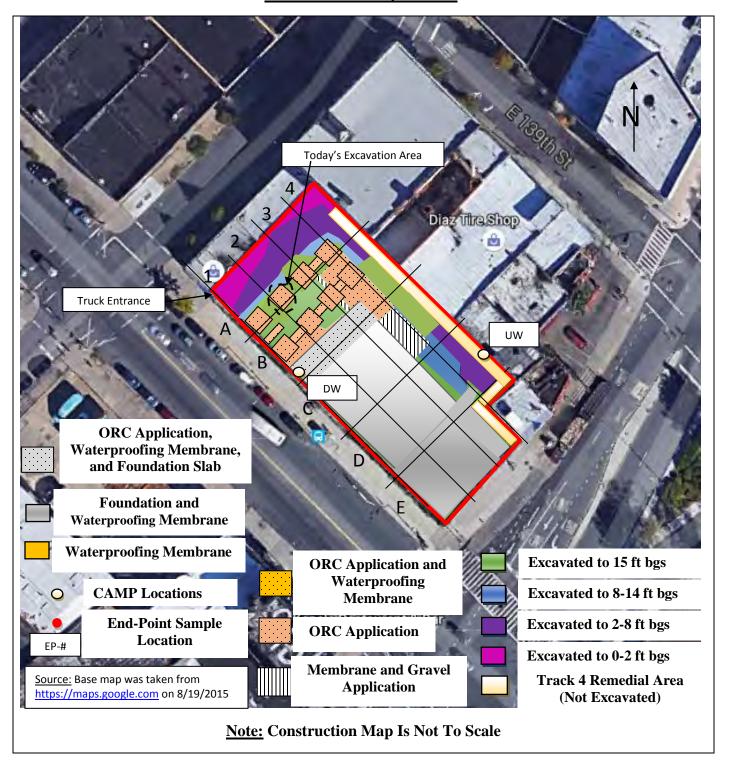
Page 1 of 5 File Name: <u>Daily Field Report 08/08/2016</u>

## **Equipment Removed From Site:** -No equipment was removed from the Site. Material Delivered to Site: -Four (4) loads of 2-2.5 inch virgin stone from the Hamburg Quarry in Hamburg, NJ was delivered to the Material Removed From Site: -No material was removed from the Site. Working In Grid #s: A1, A2, B1 and B2 Samples Collected: -None. Community Air Monitoring Plan (CAMP): -CAMP was performed and there were no VOC or PM-10 exceedances. Problems Encountered: -None. Description of Upcoming Work Activities (Tomorrow, August 9, 2016):

- -The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
, caa,	-	-								
Total	575	14,375								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 08/08/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the 2-2.5-inch virgin stone that was delivered to the Site.



Photo 2 –

View of the pile cap excavation in the western portion of the Site.



Page 4 of 5

File Name: \_\_\_\_Daily Field Report 08/08/2016\_

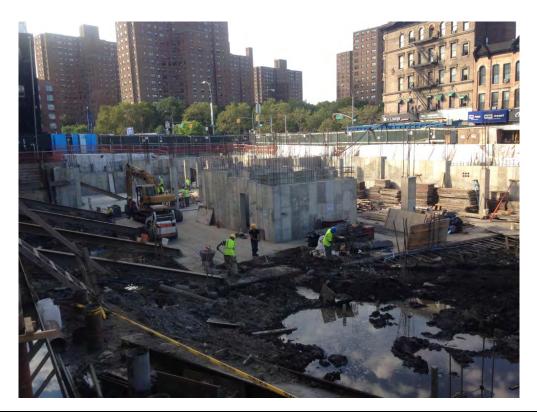
#### Photo 3 -

View of the lagging installation along the northern Site boundary, facing southeast.



Photo 4 –

View of the Site, facing south.



Page 5 of 5 File Name: <u>Daily Field Report 08/08/2016</u>

Field Representative(s): Sean Harrison

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50		50-70		70-85		>85	Х
WIND	NE 0-5 mp	NE 0-5 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		08/09/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Sean Harrison – Project Manager	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### **Description of Work Performed:**

- -The contractor installed the Bituthene Adhesive Primer B2 LVC waterproofing membrane, manufactured by Grace Construction Products, along the exterior portion of the southern foundation wall
- -The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of a pile cap.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.
- -No fugitive dust was observed throughout the day.

#### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 5 File Name: <u>Daily Field Report 08/09/2016</u>

Equipment Removed From Site:
-No equipment was removed from the Site.
Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: A1, A2, B1 and B2
Samples Collected:
-None.
Community Air Monitoring Plan (CAMP):
-CAMP was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Tomorrow, August 10, 2016):

- -The contractor plans to continue soil excavation for the installation of grade beams in the western portion of the Site.
- -The contractor plans to continue dewatering operations.

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	575	14,375								
* = cubic ya	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 08/09/2016</u>

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 08/09/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor installing the waterproofing membrane along the exterior portion of the southern boundary of the Site.



### Photo 2 -

View of the pile cap excavation in the western portion of the Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 08/09/2016</u>

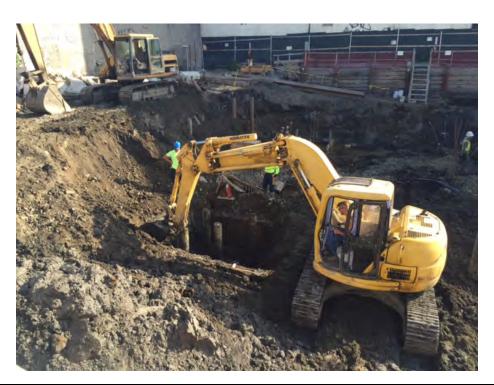
### Photo 3 –

View of the working platform for the horizontal grout injections in the northeast corner of the site, facing northeast.



### Photo 4 –

Additional view of the pile cap excavation, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 08/09/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50		50-70		70-85	Х	>85	
WIND	SW 0-10 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	08/10/2016
Location:	255 E. 138 <sup>th</sup> Street. Bro	nx. New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:						
Environmental Consultant:	Inspector(s):					
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector					
Contractor:	Subcontractor(s):					
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.					

Equipment on Site:						
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC					
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks					
CAT 315 L Backhoe						
900H Sullair Generator						
Clean Force 1800 PSI Power Washer						
LANDA 3500 PSI Power Washer						
Bobcat Skid Steer						

### **Description of Work Performed:**

- -The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of two (2) grade beams.
- -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the grade beam excavation areas and installed rebar and formwork for the grade beam installations.
- -The contractor imported two (2) loads of ¾-inch RCA Blend from the New York Recycling LLC Facility. New York Recycling LLC Facility is a NYSDEC-registered construction and demolition debris processing facility; however, this material has not been approved to be imported to the site yet since it contains fines that comprise of greater than 10% by weight material that pass through a size 80 sieve. No analytical data for the ¾-inch RCA blend was provided to Brinkerhoff for review prior to importation. Brinkerhoff advised the contractor to not import the ¾-inch RCA Blend until the analytical data was received and reviewed. However, the contractor backfilled the ¾-inch RCA Blend along the eastern boundary of the site adjacent to 3<sup>rd</sup> Avenue. Brinkerhoff collected samples of the imported material to determine if it meets the NYSDEC-approved backfill soil quality objectives.

Page 1 of 3 File Name: Daily Field Report 08/10/2016

#### Description of Work Performed (cont):

-Additionally, the contractor imported two (2) loads of ¾-inch RCA (not a blend) from the New York Recycling LLC Facility. The gradation report that was provided to Brinkerhoff for this material meets the NYSDEC sieve test requirements and is attached to this report. This material did not contain fines and the contractor used the ¾-inch RCA as backfill around the southern foundation wall.

-No fugitive dust was observed throughout the day.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed From Site:**

-No equipment was removed from the Site.

### Material Delivered to Site:

- -A truck load of grout was delivered to the Site.
- -Two (2) loads of ¾-inch RCA Blend were imported to the Site from New York Recycling LLC. This material has not yet been approved to be imported to the site and Brinkerhoff is waiting to receive the analytical data.
- -Two (2) loads of ¾-inch RCA containing no fines were imported to the Site from New York Recycling LLC.

### **Material Removed From Site:**

-No material was removed from the Site.

Working In Grid #s: A1, A2, B1, B2, D1, E1 and E2

#### Samples Collected:

- Brinkerhoff collected one (1) five-point composite sample, identified as BF-1-comp, and three (3) discrete grab samples, identified as BF-2-grab, BF-3-grab, and BF-4-grab, from the two (2) loads of ¾-inch RCA Blend that were imported to the Site from the New York Recycling LLC Facility. The samples were submitted to the laboratory for analysis of Semi-Volatile Organic Compounds (SVOCs), Total Analyte List (TAL) Metals, Polychlorinated Biphenyls (PCBs), Pesticides and Volatile Organic Compounds (VOCs).

#### Community Air Monitoring Plan (CAMP):

- Air monitoring was performed throughout the day; however, air monitoring was not performed between 09:56 and 12:15 due to inclement weather (i.e. Rain). There were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-No pictures are available in today's report because the field representative's phone, that was used to take photographs, was stolen.

#### Description of Upcoming Work Activities (Tomorrow, August 11, 2016):

- -The contractor plans to grade soil in the western portion of the Site in preparation for the installation of the concrete mud slab.
- -The contractor plans to pour the concrete mud slab in the western portion of the Site.

Page 2 of 3 File Name: Daily Field Report 08/10/2016

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
· oddy	-	-								
Total	575	14,375								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

### **Construction Map Sketch**





### 145 Sherwood Avenue, Farmingdale, NY 11735 (631) 815-1900

Serving the Mid-Atlantic and Northeast Regions for over 30 years www.mtgroup.com

New York Recycling LLC Client:

Joe Pego

475 Exterior Street Bronx, NY 10451

Project ID:

201307030

Date:

12/10/2015

Weather:

Temperature:

Report #: Inspector: 1-962-000013 Armando Torres

Time Start:

Time Finish:

Project: Lab Testing

REPORT: Sieve Analysis

MTG NO: 91613

Page 1 of 1

Material: 3/4" Recycled Stone

Sieve	% Passing	Low	High
1 1/2 in	100		
1.00 in	90		
3/4 in	16		
1/2 in	1		
3/8 in	1		

Test Method (As Applicable):

Orig: New York Recycling LLC Attn: Joe Pego (1-ec copy)

Respectfully Submitted,

MT Group

P. Hessel, Engineel

INSPECTIONS AND TESTS REPORTED HEREIN WERE PERFORMED IN ACCORDANCE WITH INDUSTRY ACCEPTED STANDARDS AND PROCEDURES, PIDEINGS ARE LIMITED TO THOSE PORTIONS OF THE WORK INSPECTED AND/OR TESTED AS IDENTIFIED HEREIN. NO REPRESENTATIONS ARE MADE ABOUT THE CONDITION OF THE PORTIONS OF THE WORK.

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50		50-70		70-85		>85	Х
WIND	SW 5-9 mp	SW 5-9 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	08/11/2016	
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057	

Personnel On Site:						
Environmental Consultant:	Inspector(s):					
Brinkerhoff Environmental Services, Inc. Monica Norton – Environmental Scientist	Wang Technology Paul Tapias – Inspector					
Contractor:	Subcontractor(s):					
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.					

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site. Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, were applied and mixed in with the soil at the base of the excavation area and the soil was graded in preparation for the rat slab installation.
- -The contractor removed four (4) truck-loads of non-hazardous material off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -No fugitive dust was observed throughout the day.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

Page 1 of 7 File Name: <u>Daily Field Report 08/11/2016</u>

Equipment	Removed	From	Site:
-----------	---------	------	-------

-No equipment was removed from the Site.

#### Material Delivered to Site:

-One (1) 10 cubic-yard roll-off container was delivered to the Site.

#### Material Removed From Site:

- -Four (4) truck-loads of soil were removed and disposed off-site at the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -One (1) 10 cubic-yard roll-off container was removed from the Site.

Working In Grid #s: A1, A2, A3, B1, B2, D1, and E1.

### Samples Collected:

-None.

### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed throughout the day and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Tomorrow, August 12, 2016):

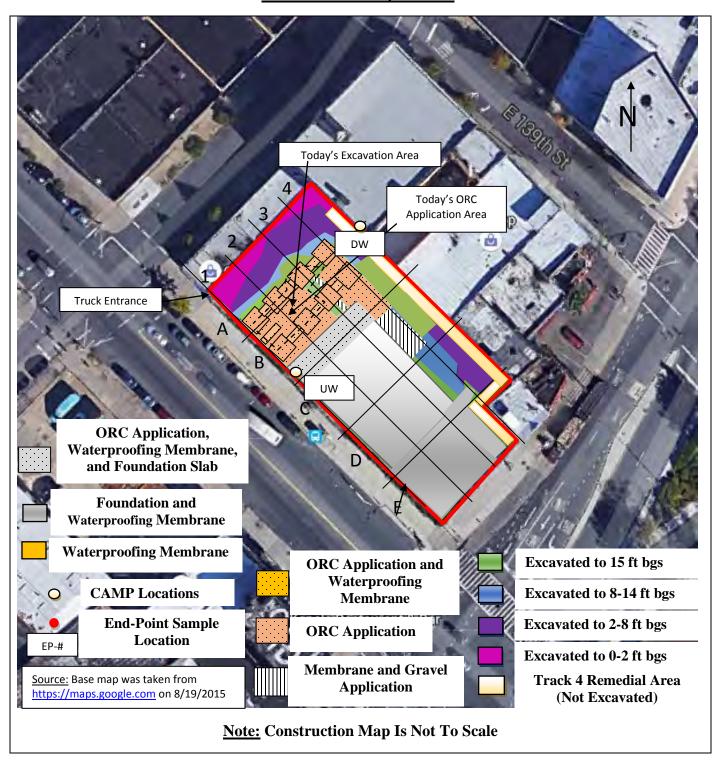
- -The contractor plans to continue to grade soil in the western portion of the Site in preparation for the installation of the concrete mud slab.
- -The contractor plans to pour the concrete mud slab in the western portion of the Site.

	Clean Earth of Carteret, No. (Non-Hazare	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	4	100								
Total	579	14,475								
4	1									

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 7 File Name: <u>Daily Field Report 08/11</u>/2016

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 7 File Name: <u>Daily Field Report 08/11/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

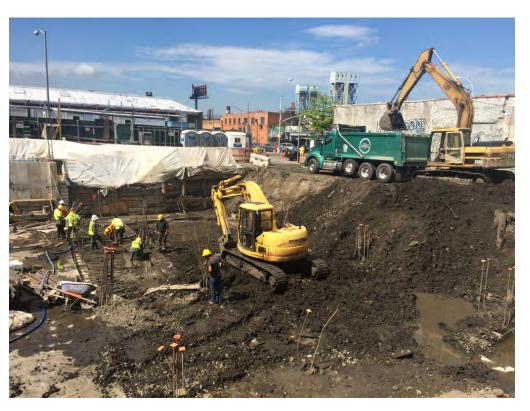
### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing northeast.



Photo 2 –

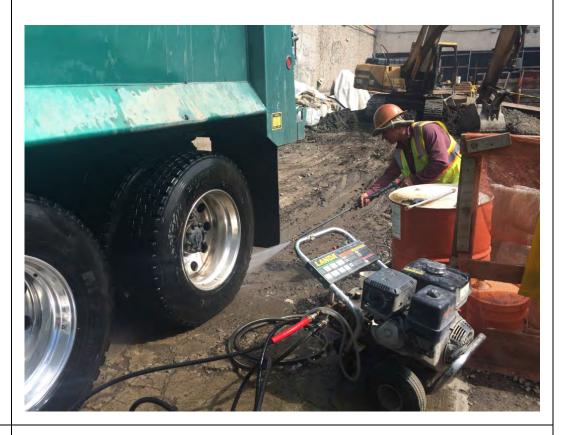
View of the contractor directly loading material for off-site disposal, facing west.



Page 4 of 7 File Name: <u>Daily Field Report 08/11/2016</u>

### Photo 3 –

View of the contractor applying water to the truck tires prior to exiting the site.



### Photo 4 –

View of the ¾-inchRCA (not blend) imported to the E. 138<sup>th</sup> Street sidewalk behind the southern foundation wall, facing east. Note that this area is outside of the property line.



Page 5 of 7 File Name: <u>Daily Field Report 08/11/2016</u>

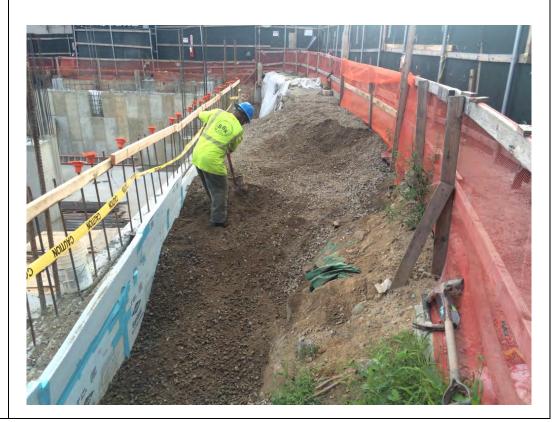
### Photo 5 -

Additional view of the ¾-inch RCA (not blend) imported to the E. 138<sup>th</sup> Street sidewalk behind the southern foundation wall, facing northwest. Note that this area is outside of the property line.



### Photo 6 -

View of the ¾-inch RCA Blend placed in the Third Avenue sidewalk behind the eastern foundation wall, facing northeast. Note that this area is outside of the property line.



Page 6 of 7 File Name: <u>Daily Field Report 08/11/2016</u>

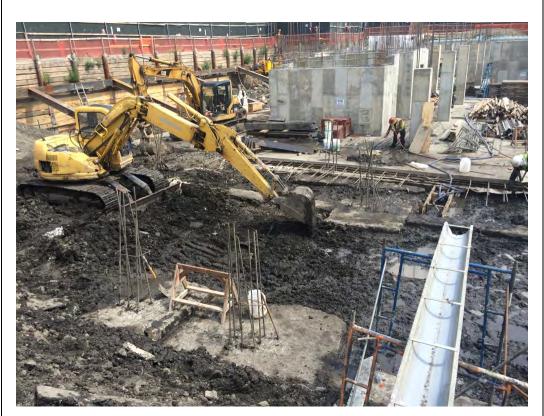
### Photo 7 –

View of the contractor applying the ORC to the base of excavation area in the western portion of the Site, facing east.



Photo 8 –

View of the contractor using the excavator to mix the ORC within the soil at the base of excavation, facing east.



Page 7 of 7 File Name: <u>Daily Field Report 08/11/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Χ	Overcast	Χ	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32	32-50		50-70		70-85	>85	Х
WIND	S 0-5 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/12/2016
Location:	255 E. 138 <sup>th</sup> Street, Bronx, New York		Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Environmental Bulkhead Corp. (EBC)
Edwin – Security Ronmel Cimpoberde – Laborer	

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

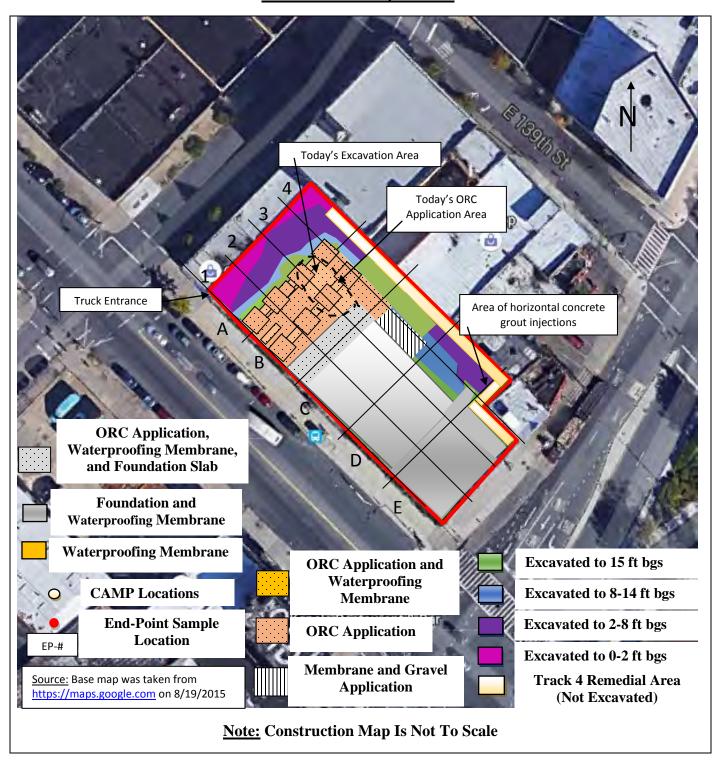
- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site. Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, were applied and mixed in with the soil at the base of the excavation area and the soil was graded in preparation for the rat slab installation.
- -The contractor removed four (4) truck-loads of non-hazardous material off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor performed horizontal concrete grout injections in the northeastern portion of the Site along the western boundary of the adjacent building located at 2557 Third Avenue.
- -No fugitive dust was observed throughout the day.

**Equipment Delivered to Site:** 

-No equipme	ent was deli	vered to th	ne Site.							
Equipment F	Removed Fr	om Site:								
-No equipme	ent was rem	oved from	the Site	€.						
Material Del	ivered to Sit	<u>e:</u>								
-No material	was deliver	ed to the	Site.							
Material Rer	noved From	Site:								
-Four (4) tru located in Ca			emoved	l and disp	oosed off	f-site at th	ne Clean	Earth of	Carteret	Facility
Working In C	Grid #s: A1-0	3, B1-3 an	d D4.							
Samples Co	llected:									
-None.										
Community	Air Monitorir	ng Plan (C	AMP):							
-Air monitori	ng was not	performed	due to	inclemen	it weathe	er (i.e. Ra	in).			
Problems Er	ncountered:									-
-None.										
Description (	of Upcoming	y Work Ac	tivities (	Monday,	August '	15, 2016)	<u>:</u>			
-The contrac	ctor does no	t have ant	icipate t	o perforn	n for soil	excavati	on or ren	noval act	ivities.	
	Clean Earth of Carteret, Ne (Non-Hazaro	ew Jersey								
T. 1.	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	4	100								
Total	583	14,575								
* = cubic yar	d totals are		ate sinc	e counte	rsigned r	nanifests	have ye	t to been	received	

Page 2 of 6

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 6

File Name: Daily Field Report 08/12/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

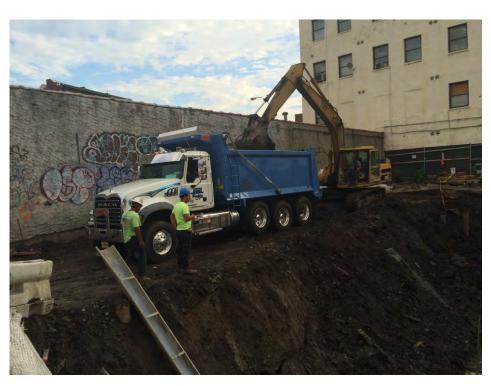
### Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing northwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Page 4 of 6 File Name: <u>Daily Field Report 08/12/2016</u>

### Photo 3 -

View of the contractor performing horizontal concrete grout injections along the western boundary of the adjacent building located at 2557 Third Avenue, facing southeast.

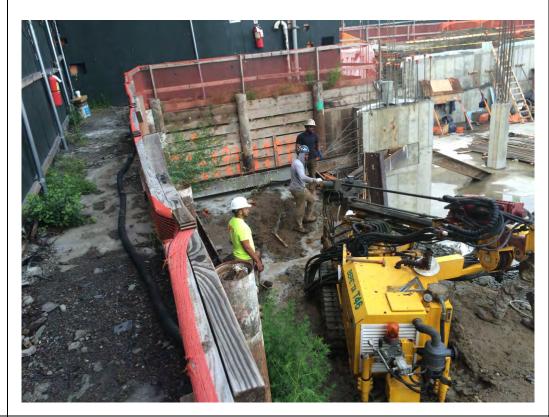
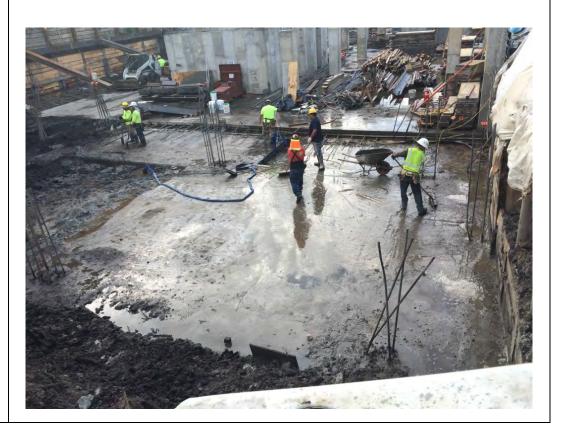


Photo 4 -

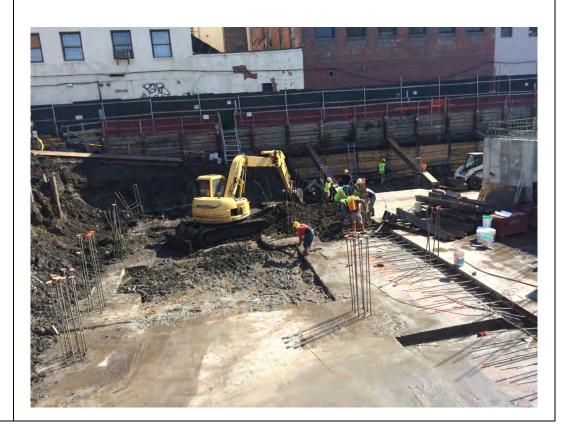
View of the concrete rat slab previously installed in the western portion of the Site, facing east.



Page 5 of 6 File Name: <u>Daily Field Report 08/12/2016</u>

### Photo 5 –

View of the contractor excavating soil in the western portion of the Site, facing north.



File Name: \_\_\_\_Daily Field Report 08/12/2016\_

Page 6 of 6

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50		50-70		70-85	Χ	>85	
WIND	SW 10-20 r	SW 10-20 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/17/2016
Location:	255 E. 138th Street, Bronx, New York		Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager Edwin – Security	Environmental Bulkhead Corp. (EBC)
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

### <u>Description of Work</u> Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the northern portion of the Site for the installation of lagging. Additionally, the contractor placed grout by hand behind the lagging.
- -The contractor began the framing installation for the first floor of the building superstructure in the eastern portion of the Site.
- -No fugitive dust was observed throughout the day.

### Equipment Delivered to Site:

-No equipment was delivered to the Site.

### **Equipment Removed from Site:**

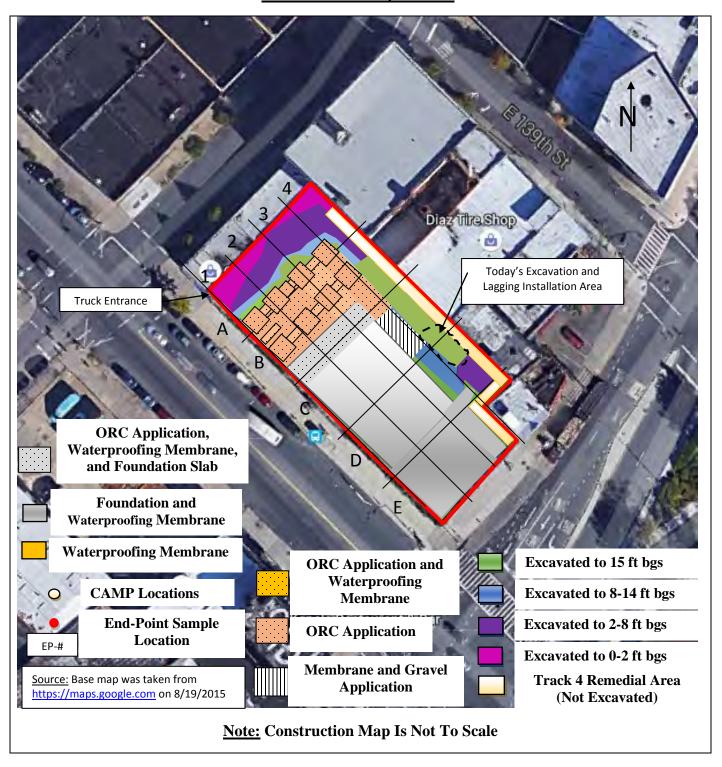
-No equipment was removed from the Site.

Page 1 of 5 File Name: \_\_\_\_Daily Field Report 08/17/2016

Material Delivered to Site:

-One (1) truc	ck load of lu	mber was	delivere	ed to the	Site.					
Material Rer	noved From	Site:								
-No material	was remov	ed from th	e Site.							
Working In C	Grid #s: A1,	C1-4, D1-	4, E1-2.							
Samples Co	llected:									
-None.										
Community	Air Monitorii	ng Plan (C	:(AMP							
-Air monitori Monitoring L	•							es. Refer	ence the	Air
Problems Er	ncountered:									
-None.										
Description of	of Upcoming	g Work Ac	tivities (	Wedneso	lay, Aug	ust 18, 20	)16) <u>:</u>			
-The contrac	ctor intends	to continu	e the la	gging inst	tallation a	along the	northerr	n boundai	ry of the	Site.
	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
IUUav										
		-								
Total	- 583	- 14,575								

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

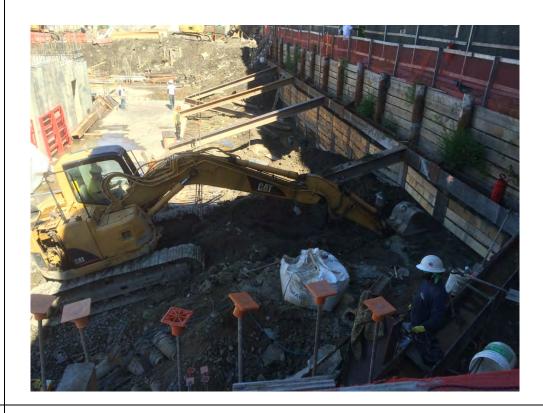


Page 3 of 5 File Name: <u>Daily Field Report 08/17/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the northern portion of the Site for the installation of lagging, facing west.



### Photo 2 –

View of the contractor installing lagging along the northern Site boundary, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 08/17/2016</u>

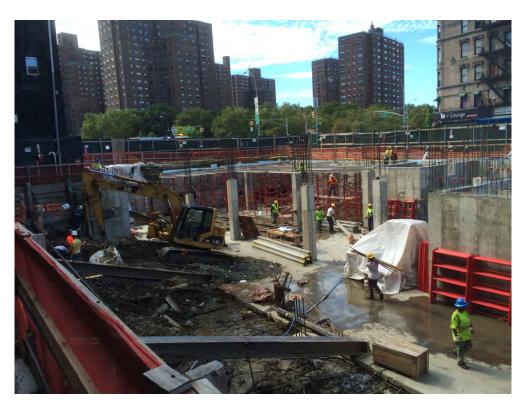
### Photo 3-

View of the contractor applying grout behind the lagging, facing northeast.



### Photo 4-

View of the contractor installing the framing for the first floor of the building superstructure, facing southeast.



Page 5 of 5 File Name: <u>Daily Field Report 08/17/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	NE 0-5 mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	E-227		08/18/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.						
Safety Officer Alex Adduci – Project Manager Edwin – Security	Environmental Bulkhead Corp. (EBC)						
Ronmel Cimpoberde – Laborer							

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

### <u>Description of Work</u> Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the northern portion of the Site for the installation of lagging. Additionally, the contractor placed grout by hand behind the lagging.
- -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

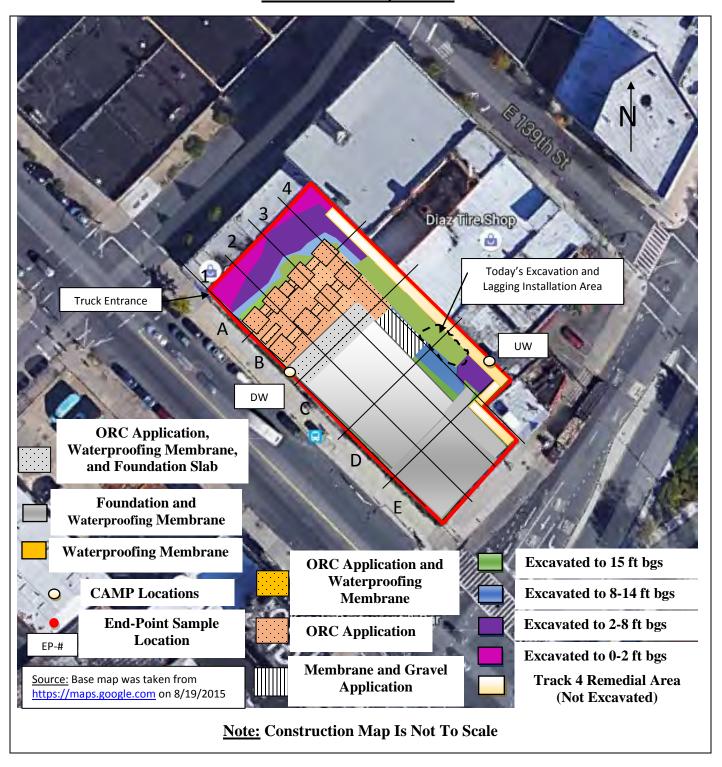
### **Equipment Removed from Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 08/18/2016</u>

Material Del	ivered to Sit	<u>:e:</u>								
-No material	was deliver	red from th	ne Site.							
Material Removed From Site:										
-No material	was remov	ed from th	e Site.							
Working In (	Working In Grid #s: C1-4, D1-4, E1-2.									
Samples Co	llected:									
-None.										
Community	Air Monitorii	ng Plan (C	:AMP):							
-Air monitori Monitoring L	•							es. Refer	ence the	Air
Problems Er	ncountered:									
-None.										
Description (	of Upcoming	g Work Ac	tivities (	Friday, A	ugust 19	), 2016):				
-The contrac	ctor intends	to continu	e the la	gging ins	tallation	along the	northerr	n bounda	ry of the	Site.
	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	-	-								
Total	583	14,575								
* = cubic yar	d totals are	approxima	ate sinc	e counte	rsigned r	nanifests	have ye	t to been	received	

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 08/18/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating soil in the northern portion of the Site for the installation of lagging, facing west.



Photo 2 –

View of the contractor installing lagging along the northern Site boundary, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 08/18/2016</u>

### Photo 3-

View of the western portion of the Site, facing southwest.



### Photo 4-

View of the contractor installing the framing for the first floor of the building superstructure, facing southeast.



Page 5 of 5 File Name: <u>Daily Field Report 08/18/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	NW 0-5 mp	h					

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	08/19/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx. New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Environmental Bulkhead Corp. (EBC)
Edwin – Security Ronmel Cimpoberde – Laborer	

Equipment on Site:							
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC						
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks						
CAT 315 L Backhoe							
900H Sullair Generator							
Clean Force 1800 PSI Power Washer							
LANDA 3500 PSI Power Washer							
Bobcat Skid Steer							

#### Description of Work Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northern boundary of the Site for the installation of lagging.
- -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, in the western portion of the Site.
- -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site.
- -No fugitive dust was observed throughout the day.

### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed from Site:**

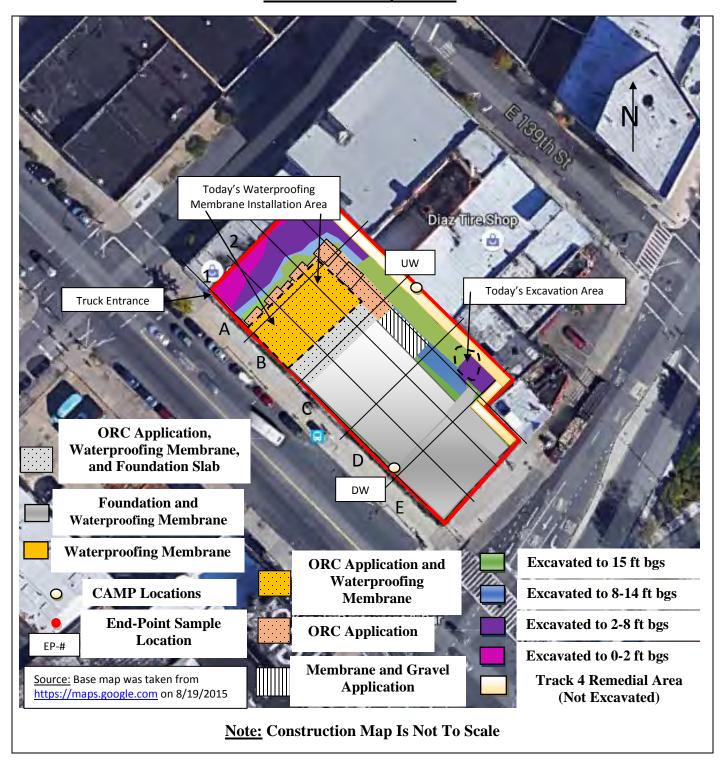
-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 08/19/2016</u>

Material Delivered to Site:

-A truck load	l of rebar wa	as delivere	ed to the	Site.						
Material Rer	noved From	Site:								
-No material was removed from the Site.										
Working In C	Working In Grid #s: A1-3, B1-3, C1-3, D1-4, E1-3.									
Samples Co	llected:									
-None.										
Community .	Air Monitorii	ng Plan (C	AMP):							
-Air monitori Monitoring L	•							es. Refer	ence the	Air
Problems Er	ncountered:									
-None.										
<u>Description</u>	of Upcoming	g Work Ac	tivities (	Monday,	August 2	22, 2016)	<u>:</u>			
-The contractor intends to continue the lagging installation along the northern boundary of the Site.										
	Clean Earth o Carteret, Ne (Non-Hazaro	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	583	14,575								
* = cubic yar	= cubic yard totals are approximate since countersigned manifests have yet to been received									

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 08/19/2016</u>

## BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

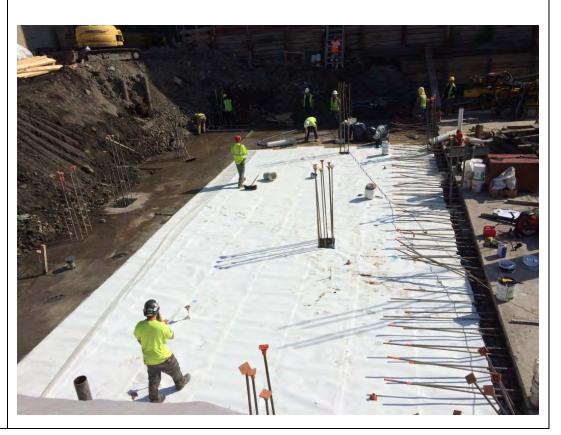
### Photo 1 –

View of the contractor excavating soil along the northern boundary of the Site for the installation of lagging, facing northwest.



### Photo 2 –

View of the contractor installing the Preprufe 300R waterproofing membrane in the western portion of the Site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 08/19/2016</u>

### Photo 3-

View of the contractor applying the Preprufe Tape to attach the waterproofing membrane layers, facing southwest.



Photo 4-

View of the sealed waterproofing membrane penetrations.



Page 5 of 5 File Name: <u>Daily Field Report 08/19/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	NW 0-5 mp	h						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	08/24/2016
Location:	255 F 138 <sup>th</sup> Street Bro	ny New York	loh:	Excavation of N	VSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager Edwin – Security	Environmental Bulkhead Corp. (EBC)
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

## **Description of Work Performed:**

- -The contractor excavated soil to approximately 13 feet below grade surface (bgs) along the northern boundary of the Site and along the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26) for the installation of lagging.
- -Brinkerhoff performed a soil investigation along the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26). The investigation consisted of inserting a piece of rebar through the spaces between the wood lagging to determine the soil thickness between the existing wood lagging and the horizontally injected concrete. Based on the investigation, at least 5.5 to 16 inches of soil were observed between the installed lagging and the injected concrete, thus a sidewall endpoint sample, identified as EP-25, was collected from this area.
- -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site.
- -No fugitive dust was observed throughout the day.

Page 1 of 5 File Name: Daily Field Report 08/24/2016

# Equipment Delivered to Site: -No equipment was delivered to the Site. Equipment Removed from Site: -No equipment was removed from the Site. Material Delivered to Site: -No material was delivered to the Site. Material Removed From Site: -No material was removed from the Site. Working In Grid #s: A2, A3, C1-3, D1-4, E1-3.

#### Samples Collected:

-Two (2) sidewall endpoint samples, identified as EP-24 and EP-25, were collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances. Reference the Air Monitoring Log and Attachment I – Air Monitoring Results Summary.

#### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Thursday, August 25, 2016):

-The contractor anticipates to continue the lagging installation to 15 feet bgs along the northern boundary of the site and the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26).

Cu. Yds
ļ

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

## **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/24/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the previously installed concrete slab in the western portion of the Site, facing southwest.



## Photo 2 -

View of the contractor excavating for the lagging installation in the northeastern portion of the Site, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 08/24/2016</u>

## Photo 3 –

View of the contractor installing lagging in the northeastern portion of the Site, facing northeast.



Photo 4 –

View of the contractor applying grout behind the lagging.



Page 5 of 5 File Name: <u>Daily Field Report 08/24/2016</u>

Field Representative(s): Michael Dubnansky

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Χ
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	NW 0-5 mpł	h					

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	08/25/2016
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Michael Dubnansky – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Environmental Bulkhead Corp. (EBC)
Edwin – Security Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northern boundary of the Site and along the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26) for the installation of lagging.
- -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site.
- -No fugitive dust was observed throughout the day.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

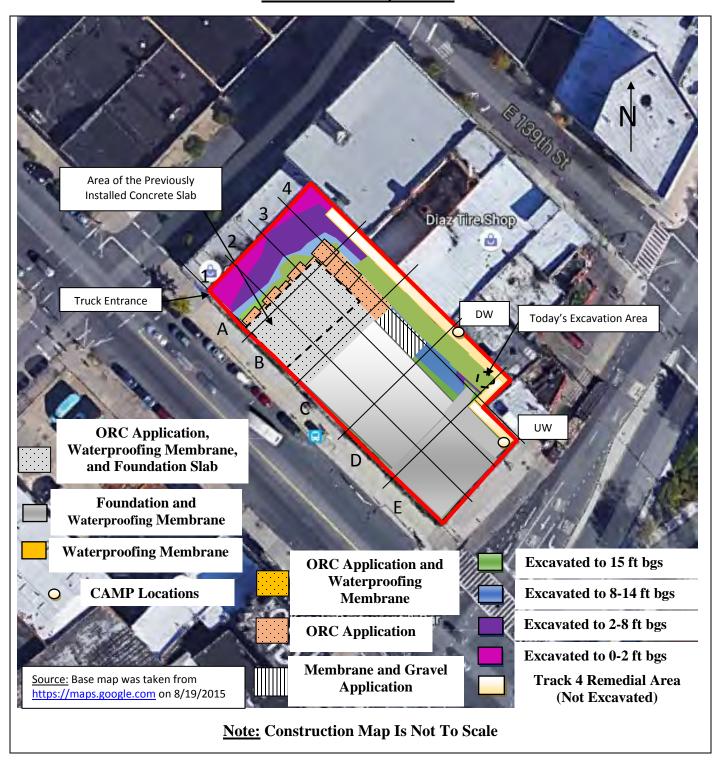
#### **Equipment Removed from Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 08/25/2016</u>

Material Del	ivered to Sit	te:								
-No material was delivered to the Site.										
Material Removed From Site:										
-No material was removed from the Site.										
Working In Grid #s: A2, A3, C1-3, D1-4, E1-3.										
Samples Co	llected:									
-No samples	s were colle	cted.								
Community	Air Monitorii	ng Plan (C	AMP):							
-Air monitori	ng was perf	ormed and	d there v	were no \	/OC or F	PM-10 ex	ceedanc	es.		
Problems Er	ncountered:									
-None.										
Description	of Upcoming	g Work Ac	tivities (	Friday, A	ugust 25	5, 2016):				
-The contrac	ctor anticipa	tes to con	tinue wo	ork on the	superst	ructure.				
	Clean Earth o Carteret, Ne (Non-Hazaro	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Total	- 583	- 14,575								
* – cubic vai			ata sinc	e counte	reianed r	nanifacte	have ve	t to been	received	

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch

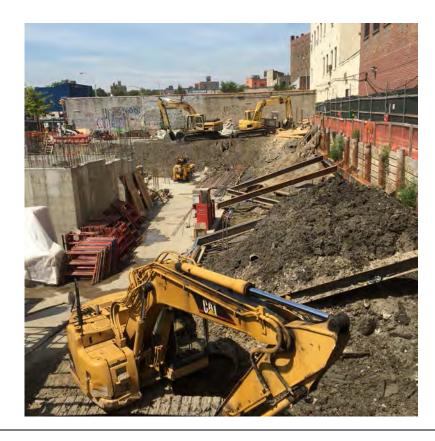


Page 3 of 5 File Name: <u>Daily Field Report 08/25/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

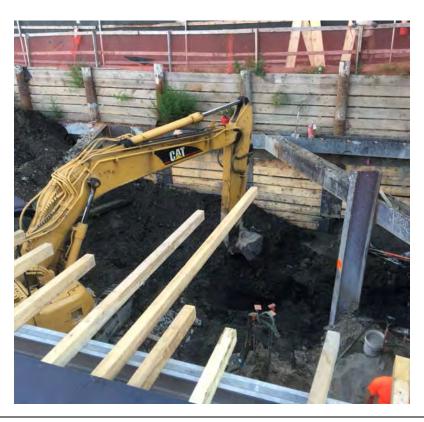
## Photo 1 –

View of the northern boundary of the site, facing northwest.



## Photo 2 –

View of the contractor excavating for the lagging installation in the northeastern portion of the Site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 08/25/2016</u>

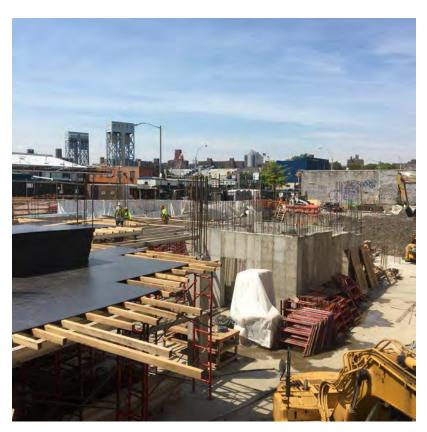
## Photo 3 –

View of the contractor installing lagging in the northeastern portion of the Site.



Photo 4 –

View of the contractor continuing work on the superstructure, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 08/25/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain	(	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	5	50-70	70-85	Χ	>85	
WIND	NW 0-5 mph	า						

NYSDEC Project No:	C203057	OER E-Number:	E-227		Date:	08/31/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Scalpel Construction, Inc.
Ratko Krneta – Construction Site Superintendent & Safety Officer	Environmental Bulkhead Corp. (EBC)

Equipment on Site:							
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC						
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks						
CAT 315 L Backhoe							
900H Sullair Generator							
Clean Force 1800 PSI Power Washer							
LANDA 3500 PSI Power Washer							
Bobcat Skid Steer							
HD 180B Pile Drill							

#### **Description of Work Performed:**

Alex Adduci - Project Manager

Ronmel Cimpoberde – Laborer

Edwin - Security

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging.
- -The contractor drilled piles along the western Site boundary.
- -The contractor continued to work on the framing and rebar installation for the first floor in the southeastern and central portions of the Site.

#### **Equipment Delivered to Site:**

-A HD 180B Pile Drill was delivered to the Site.

#### **Equipment Removed from Site:**

-No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 08/31/2016</u>

Material Delivered to Site:						
-No material was delivered to the Site.						
Material Removed From Site:						
-No material was removed from the Site.						
Working In Grid #s: A3, B1-4, C1-3, D1-3, E1-3.						
Samples Collected:						
-One (1) sidewall endpoint sample, identified as EP-26, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.						
Community Air Monitoring Plan (CAMP):						
-Air monitoring was performed and there were no VOC or PM-10 exceedances.						
Problems Encountered:						
-None.						
Description of Upcoming Work Activities (Thursday, September 1, 2016):						
-The contractor anticipates to perform excavation for the installation of pile caps in the northern portion of the Site.						
Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)						

Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
· caay	-	-								
Total	583	14,575								
* = cubic yard totals are approximate since countersigned manifests have yet to been received										

## **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 08/31/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor installing the framing and rebar for the first floor in the southeastern portion of the Site, facing southwest.

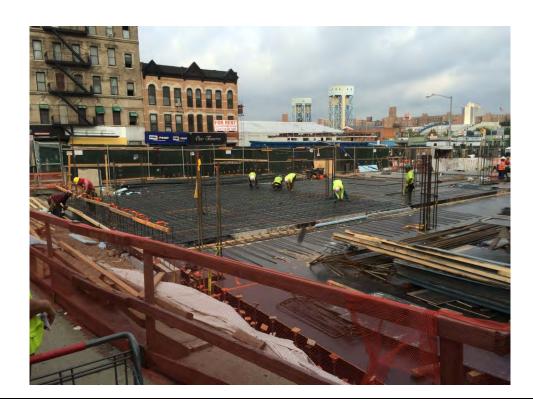


Photo 2 –

View of the contractor drilling piles in the northwestern portion of the Site, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 08/31/2016</u>

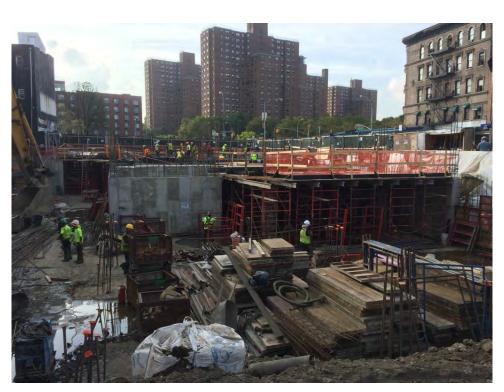
## Photo 3 -

View of the lagging installation area along the northwestern Site boundary, facing northeast.



Photo 4 -

View of the Site, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 08/31/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	N 0-10 mph						

NYSDEC Project No:	C203057	OER E-Number:	I E-2	27	Date:	09/02/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Environmental Bulkhead Corp. (EBC)
Edwin – Security Ronmel Cimpoberde – Laborer	

Equipment on Site:						
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC					
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks					
CAT 315 L Backhoe						
900H Sullair Generator						
Clean Force 1800 PSI Power Washer						
LANDA 3500 PSI Power Washer						
Bobcat Skid Steer						

#### Description of Work Performed:

- -The contractor excavated soil from approximately five (5) to 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of a raker.
- -The contractor continued to work on the framing and rebar installation for the first floor in the southeastern and central portions of the Site.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

#### **Equipment Removed from Site:**

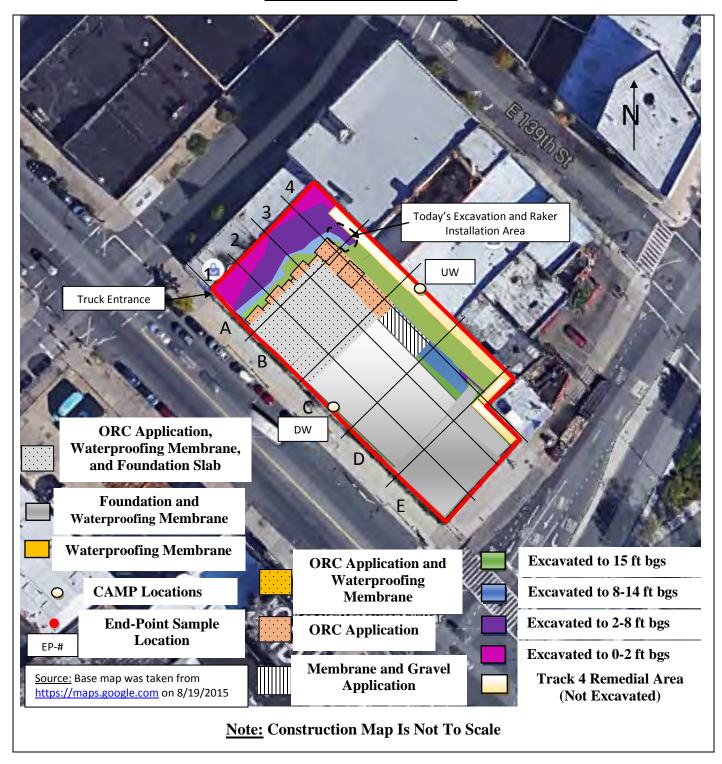
- A HD 180B Pile Drill was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/02/2016</u>

Material Delivered to Site:

-No material was delivered to the Site.										
Material Rer	noved From	Site:								
-No material	was remov	ed from th	e Site.							
Working In (	Grid #s: A4,	B1-4, C1-	3, D1-3,	E1-3.						
Samples Co	llected:									
-None										
Community	Air Monitorii	ng Plan (C	(AMP):							
-Air monitori	ng was perf	ormed and	d there v	were no \	/OC or F	PM-10 ex	ceedance	es.		
Problems Er	ncountered:									
-None.										
<u>Description</u>	of Upcoming	g Work Ac	tivities (	Tuesday	, Septem	ber 6, 20	)16) <u>:</u>			
-The contractor anticipates to perform excavation for the installation of lagging and a raker in the northwestern boundary of the Site.										
	Clean Earth of Carteret, Ne (Non-Hazaro	ew Jersey <sup>*</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	583	14,575								
* = cubic yar	d totals are	approxima	ate sinc	e counte	rsigned r	nanifests	have ye	t to been	received	

#### **Construction Map Sketch**

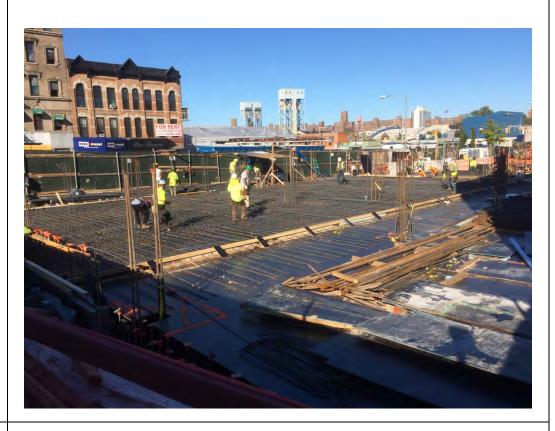


Page 3 of 5 File Name: <u>Daily Field Report 09/02/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor installing the framing and rebar for the first floor in the southeastern portion of the Site, facing southwest.



## Photo 2 –

View of the contractor excavating for the installation of a raker, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 09/02/2016</u>

## Photo 3 -

View of the raker installation along the northwestern Site boundary, facing west.



File Name: \_\_\_\_\_Daily Field Report 09/02/2016\_

Page 5 of 5

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Х	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32	32-50	50-70		70-85	Χ	>85	
WIND	N 0-15 mph	1						

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	09/06/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:					
Environmental Consultant:	Inspector(s):				
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector				
Contractor:	Subcontractor(s):				
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.				
Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Environmental Bulkhead Corp. (EBC)				

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated soil from approximately five (5) to 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of a raker.
- -The contractor poured the concrete slab for the first floor in the southeastern and central portions of the Site.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

#### **Equipment Removed from Site:**

- No equipment was removed from the Site.

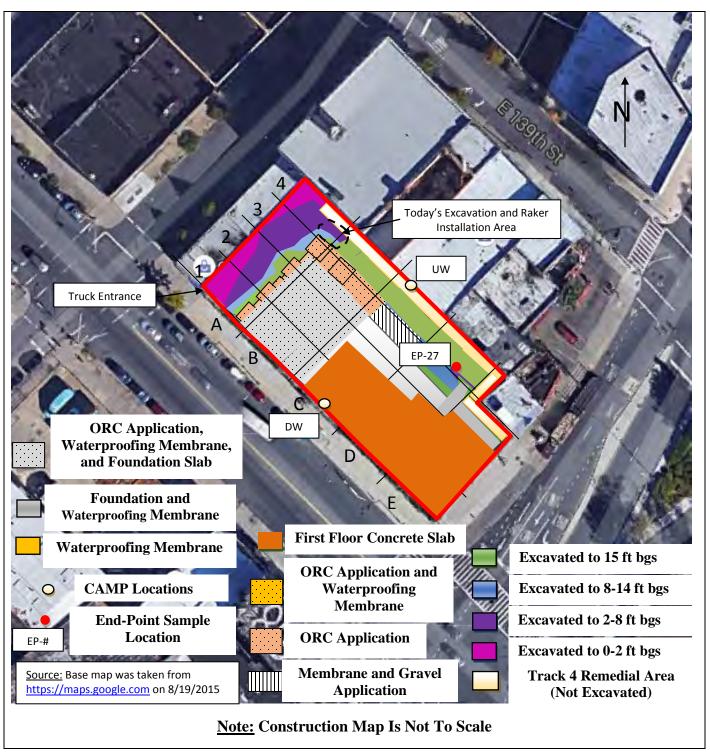
Page 1 of 5 File Name: <u>Daily Field Report 09/06/2016</u>

Material Del	aterial Delivered to Site:							
-No material	-No material was delivered to the Site.							
Material Rer	moved From Site:							
-No material	was removed from th	e Site.						
Working In (	Grid #s: A4, B1-4, C1-	3, D1-3, E1-3.						
Samples Co	llected:							
analysis of T	-One (1) base endpoint sample, identified as EP-27, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.							
Community	Air Monitoring Plan (C	CAMP):						
-Air monitori	ng was performed and	d there were no	VOC or PM-10 ex	ceedances.				
Problems Er	ncountered:							
-None.								
Description	Description of Upcoming Work Activities (Wednesday, September 7, 2016):							
-The contract of the Site.	ctor anticipates to exc	avate for the inst	allation of lagging	along the northw	estern boundary			
	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)							

	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Todav	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	583	14,575								
* = cubic va	* = cubic yard totals are approximate since countersigned manifests have yet to been received									

Page 2 of 5 File Name: <u>Daily Field Report 09/06/2016</u>

## **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/06/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor installing the first floor in the southeastern and central portions of the Site, facing southeast.



Photo 2 –

View of the contractor excavating for the installation of a raker, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 09/06/2016</u>

## Photo 3 –

View of the raker installation along the northwestern Site boundary, facing west.



File Name: \_\_\_\_\_Daily Field Report 09/06/2016\_

Page 5 of 5

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	N 0-15 mph	1						

NYSDEC	C203057	OER E-Number:	E-227	Date:	09/07/2016
Project No:	G203037	OLIX E-Number.	L-221	Date.	03/01/2010

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist/PM	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager Edwin – Security	Environmental Bulkhead Corp. (EBC)
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

## Description of Work Performed:

- -The contractor excavated soil to approximately 10 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging.
- -Contractor installed rebar above the first floor concrete slab.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

## **Equipment Removed from Site:**

- No equipment was removed from the Site.

#### Material Delivered to Site:

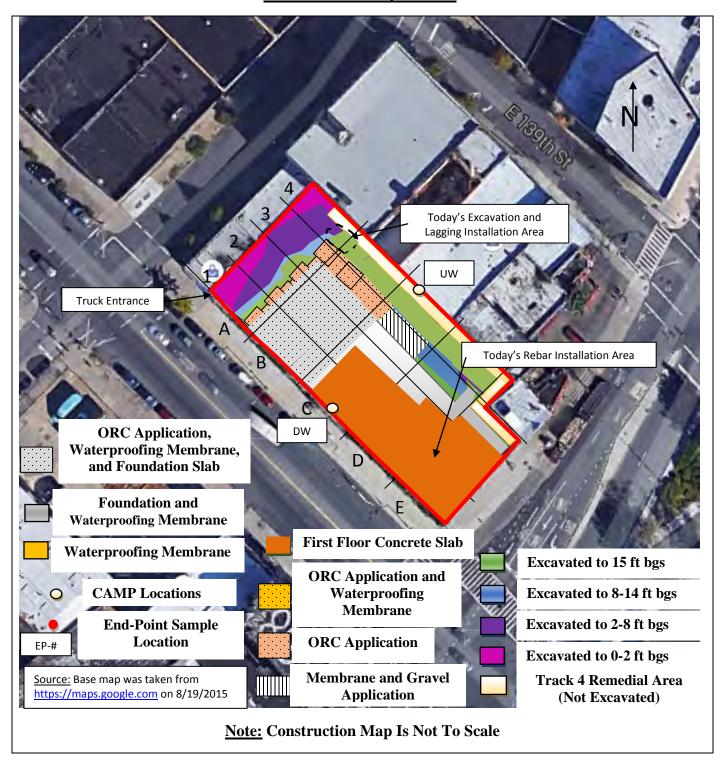
- A truck load of rebar was delivered to the site.
- A truck load of wood was delivered to the site.

Page 1 of 5 File Name: Daily Field Report 09/07/2016

			DAIL	I IILLD A	CIIVIII	KLFOKI				
Material Rer	moved From	Site:								
-No materia	-No material was removed from the Site.									
Working In (	Grid #s: A4,	B1-4, C1-	3, D1-3,	E1-3.						
Samples Co	llected:									
- None										
Community	Air Monitorii	ng Plan (C	CAMP):							
-Air monitoring was performed and there were no VOC exceedances. 15-minute average PM-10 exceedances occurred from 10:09 to 10:23; however, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day.										
Problems Er	ncountered:									
-None.										
Description	of Upcoming	y Work Ac	tivities (	Thursday	, Septer	mber 8, 2	<u>016):</u>			
-The contractor anticipates to excavate for the installation of lagging along the northwestern boundary of the Site.										
	Clean Earth of Carteret, Ne (Non-Hazaro	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
	-	-								
Total	583	14,575								
* = cubic vai	rd totals are	approxima	ate sinc	e counte	rsianed r	manifests	have ve	t to been	received	

Page 2 of 5

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 09/07/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating in the northwestern boundary of the Site, facing northeast.



Photo 2 –

View of the contractor installing lagging in the northwestern boundary of the site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/07/2016</u>

Photo 3 -

View of the contractor installing rebar at the Site, facing east.



File Name: \_\_\_\_Daily Field Report 09/07/2016\_

Page 5 of 5

Field Representative(s): Michael Dubnansky

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	50-70	70-85	Х	>85	
WIND	N 0-15 mph	1						

NYSDEC Project No:	C203057	OER E-Number:	E-2	27	Date:	09/08/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Michael Dubnansky – Geologist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager Edwin – Security	Environmental Bulkhead Corp. (EBC)
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Stee	

#### Description of Work Performed:

- -The contractor excavated soil to approximately 12 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging.
- -Contractor installed rebar above the first floor concrete slab.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

## **Equipment Removed from Site:**

- No equipment was removed from the Site.

#### Material Delivered to Site:

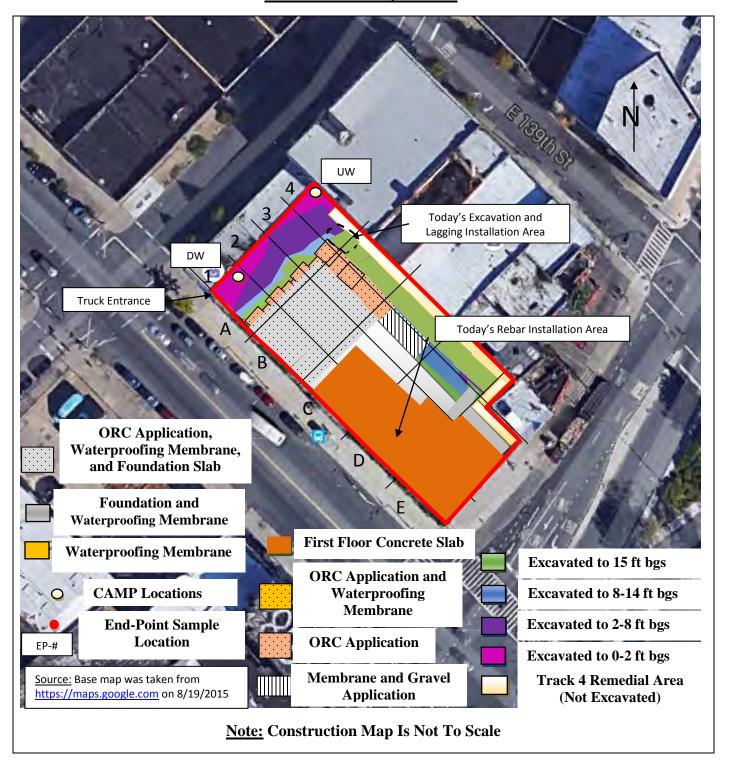
- No material was delivered to the site.

Page 1 of 5 File Name: <u>Daily Field Report 09/08/2016</u>

DAILT TILLD ACTIVITY REPORT										
Material Removed From Site:										
-No material was removed from the Site.										
Working In	Grid #s: A4,	B1-4, C1-	3, D1-3	, E1-3.						
Samples Co	llected:									
- None										
Community	<u>Air Monitori</u>	<u>ng Plan (C</u>	CAMP):							
-Air monitoring was performed and there were no PM-10 or VOC exceedances.										
Problems Encountered:										
-None.										
Description of Upcoming Work Activities (Friday, September 9, 2016):										
-The contractor anticipates to continue excavating for the installation of lagging along the northwestern boundary of the Site.										
Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)										
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	583	14,575								
* = cubic ya	rd totals are	approxim	ate sinc	e counte	rsigned r	nanifests	have ye	t to been	received	

Page 2 of 5

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 09/08/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

## Photo 1 –

View of the contractor excavating in the northwest corner of the Site, facing northeast.

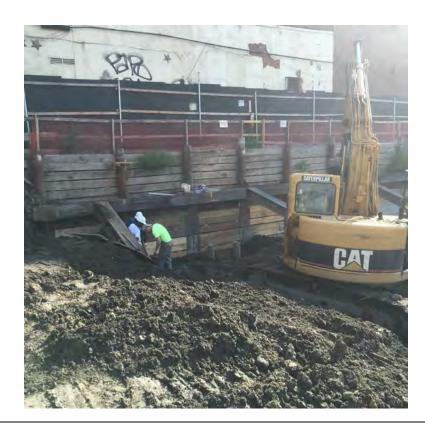
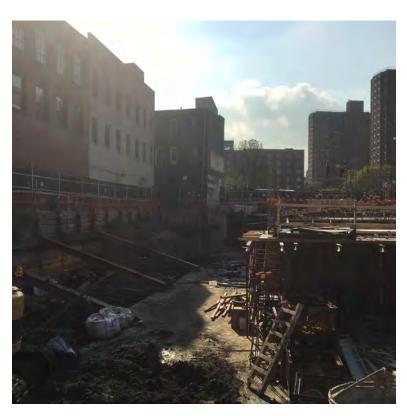


Photo 2 –

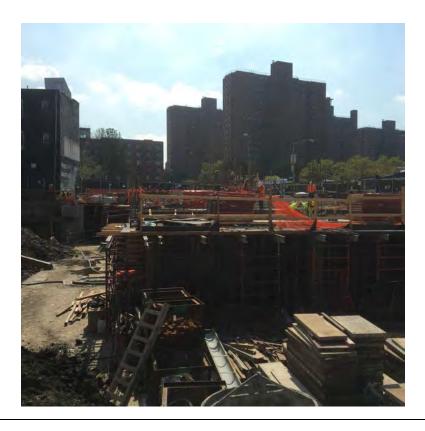
View of the northern portion of the site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/08/2016</u>

## Photo 3 –

View of construction activities on the superstructure, facing east.



Page 5 of 5 File Name: <u>Daily Field Report 09/08/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50		50-70		70-85	Х	>85	
WIND	N 0-15 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	09/09/2016
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist/PM	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager Edwin – Security	Environmental Bulkhead Corp. (EBC)
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging.
- -The contractor installed rebar above the first floor concrete slab in the central and eastern portions of the site.

#### Equipment Delivered to Site:

- A small Komatsu 128U excavator was delivered to the site.

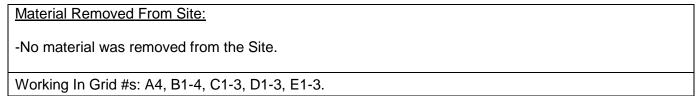
#### **Equipment Removed from Site:**

- No equipment was removed from the Site.

#### Material Delivered to Site:

- No material was delivered to the Site.

Page 1 of 5 File Name: Daily Field Report 09/09/2016



#### Samples Collected:

- One (1) sidewall endpoint sample, identified as EP-28, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Monday, September 12, 2016):

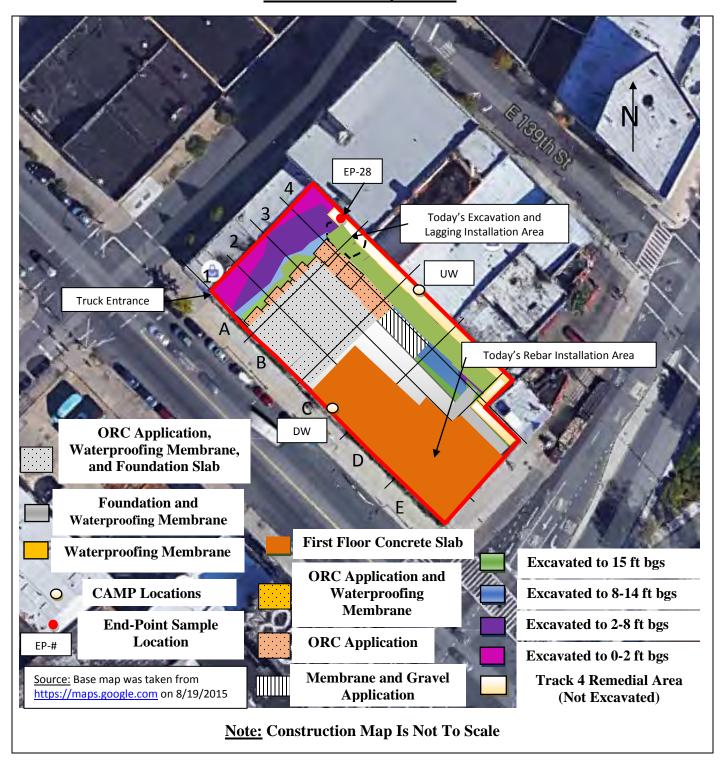
- -The contractor anticipates to excavate for the installation of lagging along the northwestern boundary of the Site.
- -The contractor anticipates to remove soil off-site.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	-	-								
Total	583	14,575								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 **File Name:** Daily Field Report 09/09/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 09/09/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor installing lagging in the northwestern boundary of the Site, facing northeast.



### Photo 2 –

View of the contractor installing rebar in the central and eastern area of the Site, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/09/2016</u>

### Photo 3 –

View of the construction activities, facing southeast.



File Name: Daily Field Report 09/09/2016

Page 5 of 5

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50	50-70	Х	70-85		>85	
WIND	N 0-15 mph							

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 09/12/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.						
Safety Officer Alex Adduci – Project Manager	Environmental Bulkhead Corp. (EBC)						
Edwin – Security							
Ronmel Cimpoberde – Laborer							

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northeastern boundary of the Site in preparation of the concrete mud slab installation
- -The contractor stockpiled soil in the northwestern boundary of the site in preparation for later off-site disposal.
- -The contractor dewatered the northeastern area of the site during excavating activities.
- -The contractor continued to install rebar above the first floor concrete slab.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

### **Equipment Removed from Site:**

- No equipment was removed from the Site.

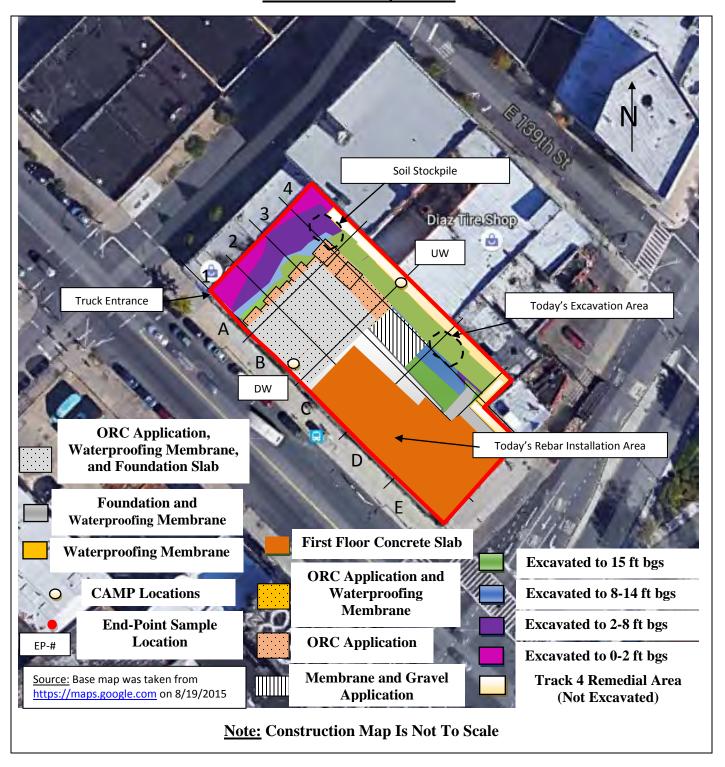
Page 1 of 5 File Name: <u>Daily Field Report 09/12</u>/2016

Material Re	moved From	n Site:								
-No material was removed from the Site.										
Working In	Grid #s: A4,	B1-4, C1-	4, D1-4	, E1-3.						
Samples Co	ollected:									
- None										
Community	Air Monitori	ng Plan (C	CAMP):							
-Air monitor	ing was peri	formed an	d there	were no '	VOC or F	PM-10 ex	ceedanc	es.		
Problems E	ncountered:									
-None.										
Description	of Upcomin	g Work Ac	tivities (	Tuesday	, Septem	ber 13, 2	<u>2016):</u>			
-The contra	ctor anticipa	ites loadin	g excav	ated soil	into dum	p trucks	for off-sit	e disposa	al.	
	Clean Earth Carteret, No (Non-Hazar	ew Jersey <sup>°</sup>								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	Total 583 14,575									
* = cubic ya	rd totals are	approxim	ate sinc	e counte	rsigned r	nanifests	have ye	t to been	received	

Page 2 of 5

File Name: \_\_\_\_\_Daily Field Report 09/12/2016\_

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 09/12/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the northeastern boundary of the Site, facing northwest.



### Photo 2 –

View of the contractor excavating in the northeastern portion of the site, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/12/2016</u>

Photo 3 –

View of the superstructure construction, facing northwest.



File Name: \_\_\_\_Daily Field Report 09/12/2016\_

Page 5 of 5

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	32-50		50-70		70-85	Χ	>85	
WIND	SSW 2-8 mph								

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	09/13/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc.  Monica Norton – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:							
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC						
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks						
CAT 315 L Backhoe							
900H Sullair Generator							
Clean Force 1800 PSI Power Washer							
LANDA 3500 PSI Power Washer							
Bobcat Skid Steer							

#### Description of Work Performed:

- -The contractor excavated the stockpiled soil in the northern corner of the site and removed six (6) oads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor dewatered and graded the soil in the northeastern portion of the site in preparation for the installation of the concrete mud slab.
- -The contractor continued to install formwork for the second floor installation in the southeast portion of the Site.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

### **Equipment Removed from Site:**

- No equipment was removed from the Site.

Page 1 of 5 File Name: \_\_\_\_Daily Field Report 09/13/2016

#### Material Removed From Site:

-Six (6) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B4, C1-4, D1-4, E1-3.

#### Samples Collected:

-Two (2) base endpoint samples, identified as EP-29 and EP-30, were collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Wednesday, September 14, 2016):

- -The contractor anticipates to remove approximately five (5) loads of excavated soil for off-site disposal to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor anticipates to install the waterproofing membrane above the concrete mud slab in the northeast portion of the Site.

Carteret, N	New Jersey								
Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
6	150								
589	14,725								
	Carteret, N (Non-Haza Trucks	6 150	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks 6 150	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds.  6 150	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks  6 150	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds.  6 150	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks  6 150	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks Cu. Yds.	Carteret, New Jersey (Non-Hazardous Soil)  Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks  6 150

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 09/13/2016

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/13/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the northern corner of the Site, facing north.



Photo 2 –

View of the contractor directly loading the material for off-site disposal, facing north.



Page 4 of 5 File Name: Daily Field Report 09/13/2016

Photo 3 -

View of the Site, facing south.



Photo 4 –

View of the formwork for the second floor installation in the southeast portion of the Site, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 09/13/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rai	n	Overcast	Partly Cloudy		Bright Sun	Χ
TEMP.	0 TO 32	32-	50	50-70	70-85	Χ	>85	
WIND	SSW 2-8 m	ph						

 
 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 09/14/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

### **Description of Work Performed:**

- -The contractor excavated the stockpiled soil in the northwestern corner of the site and removed five (5) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor dewatered and excavated the soil in the northcentral portion of the site in preparation for the installation of the concrete mud slab.
- -The contractor continued to install formwork for the second floor installation in the southeast portion of the Site.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

### **Equipment Removed from Site:**

- No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/14/2016</u>

#### Material Removed From Site:

-Five (5) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B4, C1-4, D1-4, E1-3.

	Sam	ples	Col	lected:
--	-----	------	-----	---------

-None

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

#### Problems Encountered:

-None.

### Description of Upcoming Work Activities (Wednesday, September 14, 2016):

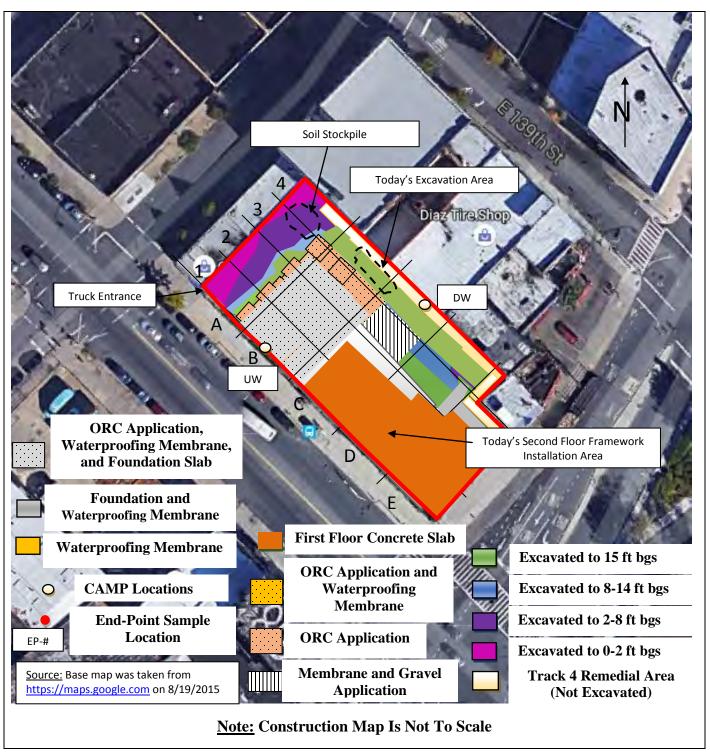
- -The contractor anticipates to remove approximately three (3) loads of excavated soil for off-site disposal to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor anticipates to install the waterproofing membrane above the concrete mud slab in the northcentral portion of the Site.

	Clean Earth o Carteret, Ne (Non-Hazaro	ew Jersey								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	5	125								
Total	594	14,850								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/14/2016</u>

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/14/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating along the northern boundary of the Site, facing southeast.



Photo 2 -

View of the contractor directly loading material for off-site disposal, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 09/14/2016</u>

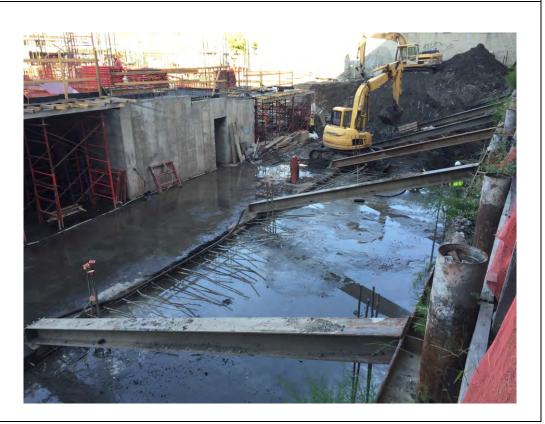
### Photo 3 –

View of the second floor installation, facing northeast.



Photo 4 –

View of the installed concrete mud slab along the northern boundary of the site, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 09/14/2016</u>

Field Representative(s): Rachael Barr

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	N 0-15 mph	l					

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	09/15/2016
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer	Scalpel Construction, Inc.  Environmental Bulkhead Corp. (EBC)
Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Environmental Bandicaa Gorpi (EBG)

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

### <u>Description of Work Performed:</u>

- -The contractor excavated in the northwestern corner of the site and removed six (6) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor excavated and graded soil to approximately 15 feet below grade surface (bgs) along the northwestern boundary of the Site in preparation of the concrete mud slab installation.
- The contractor continued to install formwork for the second floor installation in the southeast portion of the Site.

#### **Equipment Delivered to Site:**

- No equipment was delivered from the Site.

#### Equipment Removed from Site:

- No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/15/2016</u>

#### Material Removed From Site:

- Six (6) truck-loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B1-4, C1-4, D1-4, E1-3.

Samples Collected:			
- None			

### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

#### Description of Upcoming Work Activities (Friday, September 16, 2016):

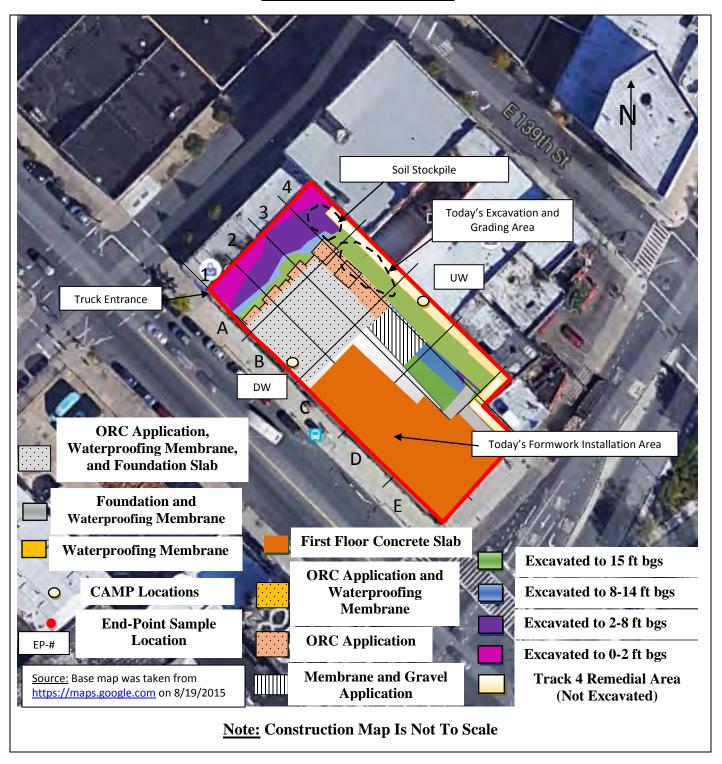
-The contractor anticipates to install the concrete mud slab in the central and northwestern portion of the site.

	Clean Earth o Carteret, Ne (Non-Hazaro	ew Jersey								
<b>-</b> .	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today										
, and the second	6	150								
Total	600	15,000								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/15/2016</u>

### **Construction Map Sketch**

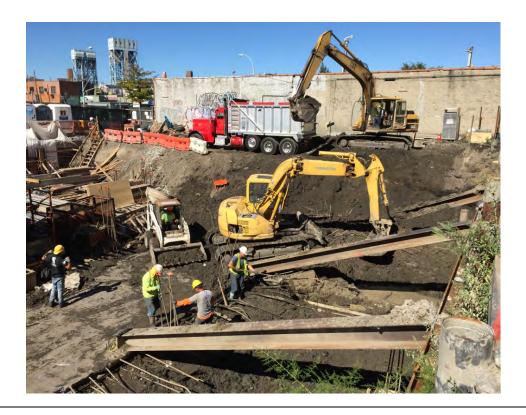


Page 3 of 5 File Name: <u>Daily Field Report 09/15/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

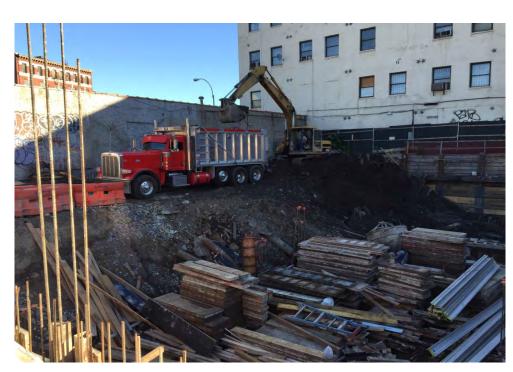
### Photo 1 –

View of the contractor excavating in the northwestern corner of the Site, facing northwest.



### Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northwest.



Page 4 of 5

File Name: \_\_\_\_Daily Field Report 09/15/2016\_

Photo 3 –

View of the site, facing northwest.

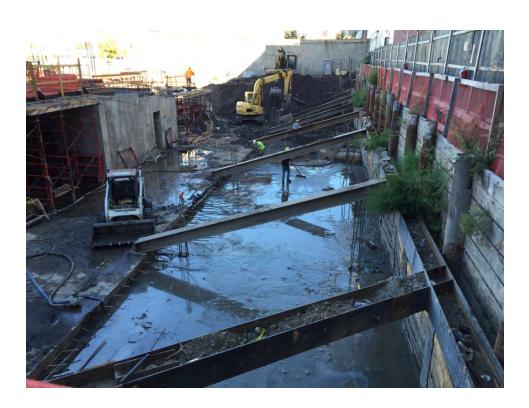


Photo 4 –

View of the second floor installation, facing northeast



Page 5 of 5 File Name: <u>Daily Field Report 09/15/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	X
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	N 0-15 mph						

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 09/16/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer Alex Adduci – Project Manager	Environmental Bulkhead Corp. (EBC)
Edwin – Security Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated and graded soil to 15 feet below grade surface (bgs) along the northwestern boundary of the Site for preparation of the concrete mud slab.
- -The contractor de-watered the northwestern portion of the site during excavation activities.
- -The contractor poured concrete around the helical pier in the northwest corner of the site.
- -The contractor continued to install formwork and rebar for the second floor of the building structure.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

### **Equipment Removed from Site:**

- No equipment was removed from the Site.

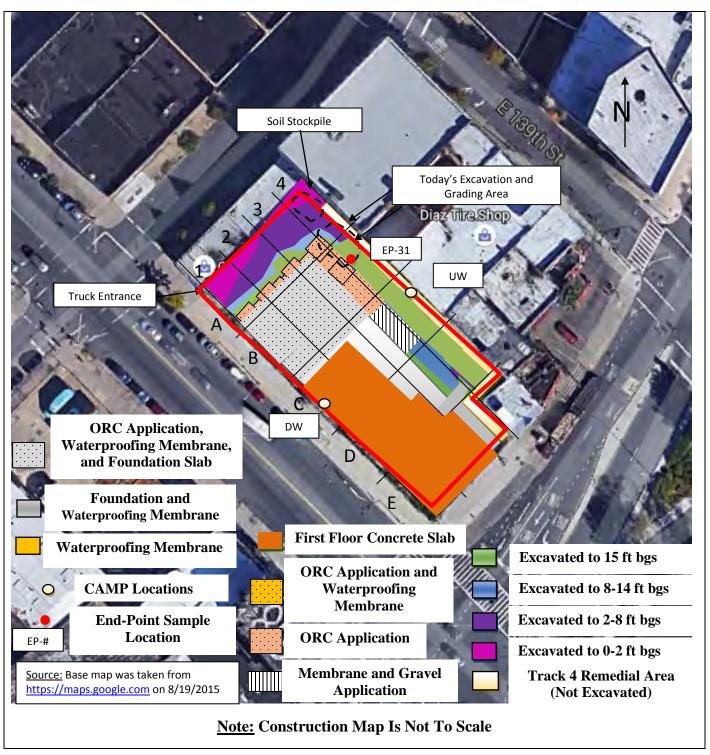
Page 1 of 5 File Name: <u>Daily Field Report 09/16</u>/2016

Material Delivered to Site:
-No material was delivered to the Site.
Material Removed From Site:
-No material was removed from the Site.
Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.
Samples Collected:
-One (1) base endpoint sample, identified as EP-31, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.
Community Air Monitoring Plan (CAMP):
-Air monitoring was performed and there were no VOC or PM-10 exceedances.
Problems Encountered:
-None.
Description of Upcoming Work Activities (Wednesday, September 7, 2016):
-The contractor anticipates to install the waterproofing membrane along the northern boundary of the site.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)											
<b>T</b> . 1 .	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds		
Today	-	-										
Total	583	14,575										
	* - cubic yard totals are approximate since countersigned manifests have yet to been received											

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/16/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating along the northern boundary of the site, facing northeast.



Photo 2 –

View of the second floor installation, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 09/16/2016</u>

Photo 3 –

View of the concrete mud slab, facing northwest.



File Name: \_\_\_\_Daily Field Report 09/16/2016\_

Page 5 of 5

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32		32-50	50-70	70-85	Χ	>85	
WIND	SSW 2-8 m	ph						

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 09/21/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:								
Environmental Consultant:	Inspector(s):							
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector							
Contractor:	Subcontractor(s):							
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.							

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated in the northwestern corner of the site and removed six (6) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the site.
- -The contractor welded the pile caps located within the western ramp area of the site.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

#### Equipment Removed from Site:

- No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/21/2016</u>

### Material Removed From Site:

-Six (6) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

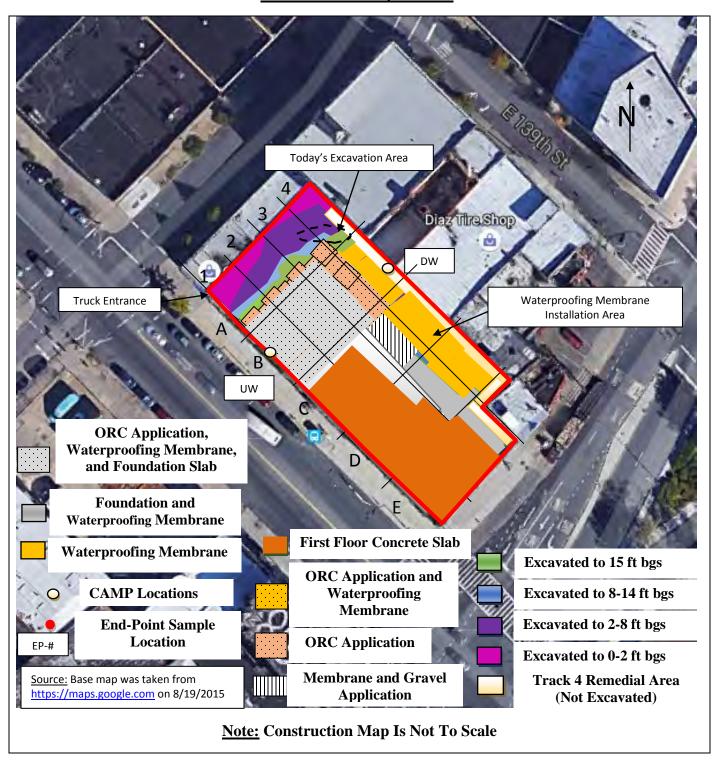
Working In Grid #s: A4, B4, C3-4, D3-4, E-3.

Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAM	P):							
-Air monitor	ing was pe	rformed and the	ere were	e no VO(	C or PM	-10 exce	edances	i.		
Problems E	ncountered	<u>d:</u>								
-None.										
Description	of Upcomir	ng Work Activiti	es (Thu	ırsday, S	eptemb	er 22, 20	<u>16):</u>			
-The contra in the north	•	ates to continue of the Site.	e the ins	stallation	of the w	vaterproo	fing me	mbrane a	and cond	rete slab
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Touay	6	150								
Total	EOE	1/1075	1	1		1				í

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 09/21/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 09/21/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor directly loading soil for off-site disposal in the western portion of the Site, facing west.

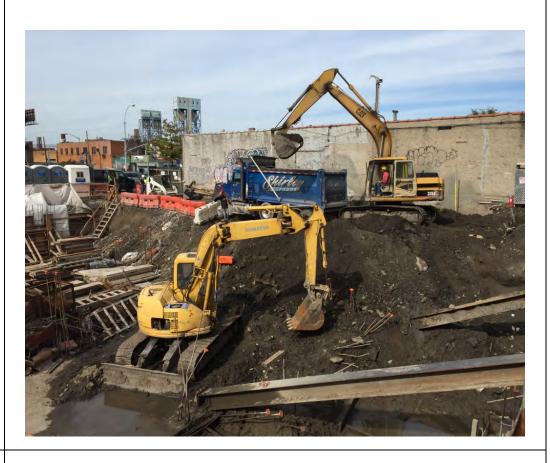
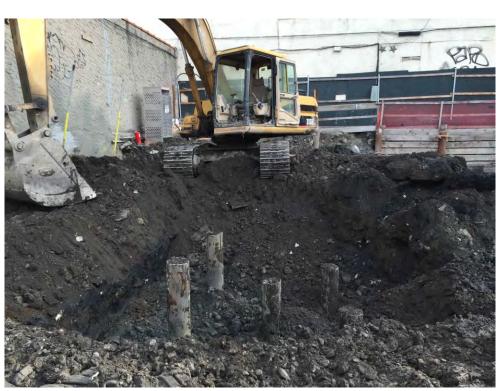


Photo 2 -

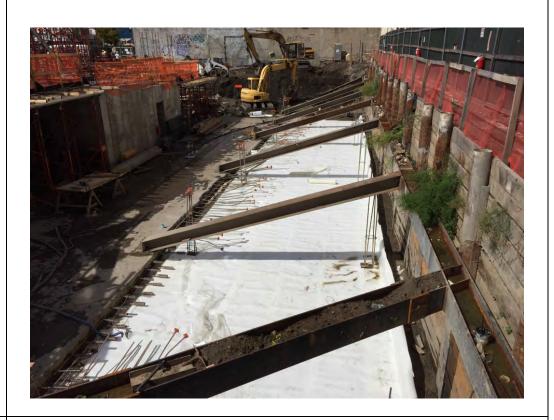
View of the excavation area in the western portion of the site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 09/21/2016</u>

### Photo 3 –

View of the installed waterproofing membrane in the northern portion of the site, facing northwest.



### Photo 4 -

View of the contractor directly loading soil for off-site removal in the western portion of the Site, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 09/21/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	70-85	Χ	>85	
WIND	NW 0-5 mpl	h					

|--|

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:									
Environmental Consultant:	Inspector(s):								
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector								
Contractor:	Subcontractor(s):								
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.								

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated in the northwestern corner of the site and removed six (6) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor installed rebar above the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the site.

### **Equipment Delivered to Site:**

- No equipment was delivered from the Site.

### **Equipment Removed from Site:**

- No equipment was removed from the Site.

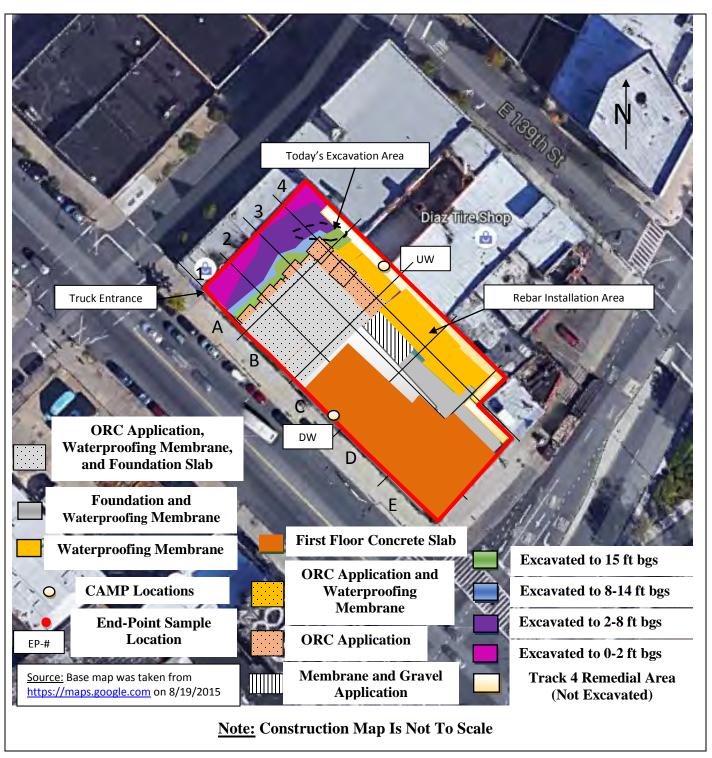
Page 1 of 5 File Name: <u>Daily Field Report 09/23/2016</u>

Material Delivered to Site:

-A truck load of rebar was delivered to the Site.

Material R	Material Removed From Site:									
-Six (6) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.										
Working In	Working In Grid #s: A3-4, B4, C3-4, D3-4, E-3									
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMP)	<u>):</u>							
-Air monitor	ing was pe	rformed and ther	e were	no VOC	or PM-1	0 excee	dances.			
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activities	s (Satui	rday, Se <sub>l</sub>	otember	24, 2016	<u>6):</u>			
-The contra	ctor anticipa	ates to pour the o	concret	e slab in	the nort	hern por	tion of th	ne Site		
	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	6	150								
Total	601	15,025								
* = cubic ya	rd totals are	e approximate si	nce cou	ıntersign	ed mani	fests hav	e yet to	been red	ceived	

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/23/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the northwestern portion of the Site, facing southwest.

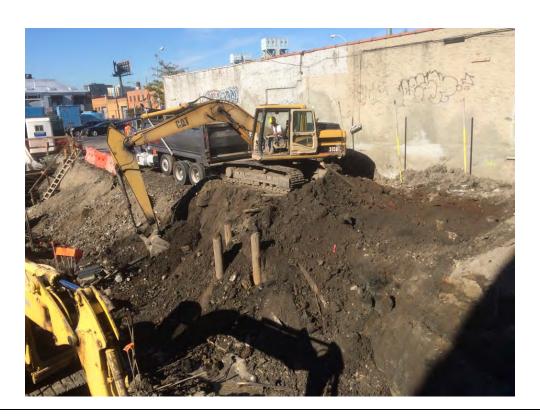
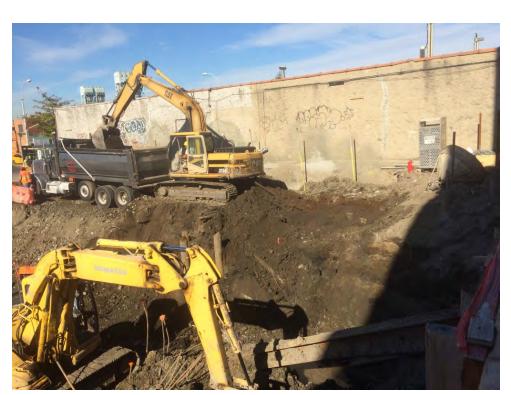


Photo 2 –

View of the contractor directly loading soil for off-site removal, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 09/23/2016</u>

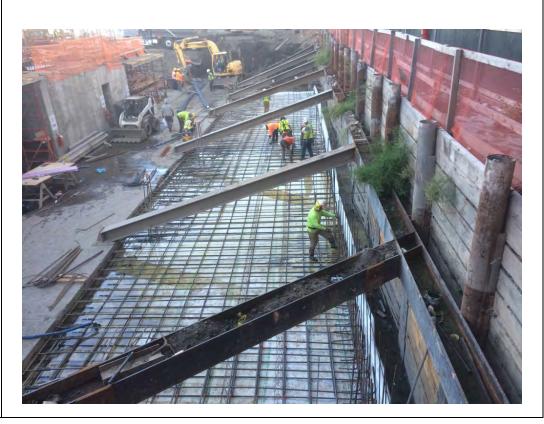
Photo 3 –

View of the site facing south.



Photo 4 –

View of the contractor installing rebar in the northern portion of the Site, facing west.



Page 5 of 5 File Name: <u>Daily Field Report 09/23/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain	Х	Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32	32-50		50-70	Х	70-85	>85	
WIND	NW 0-5 mph	 1					 	

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	09/27/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

#### Description of Work Performed:

- -The contractor excavated soil in the western portion of the site along the adjacent building in preparation for the underpinning installation.
- -The contractor installed rebar and formwork for the foundation wall in the northeast portion of the site.
- -The contractor installed lagging along the western boundary of the site for the underpinning installations.

#### **Equipment Delivered to Site:**

- No equipment was delivered from the Site.

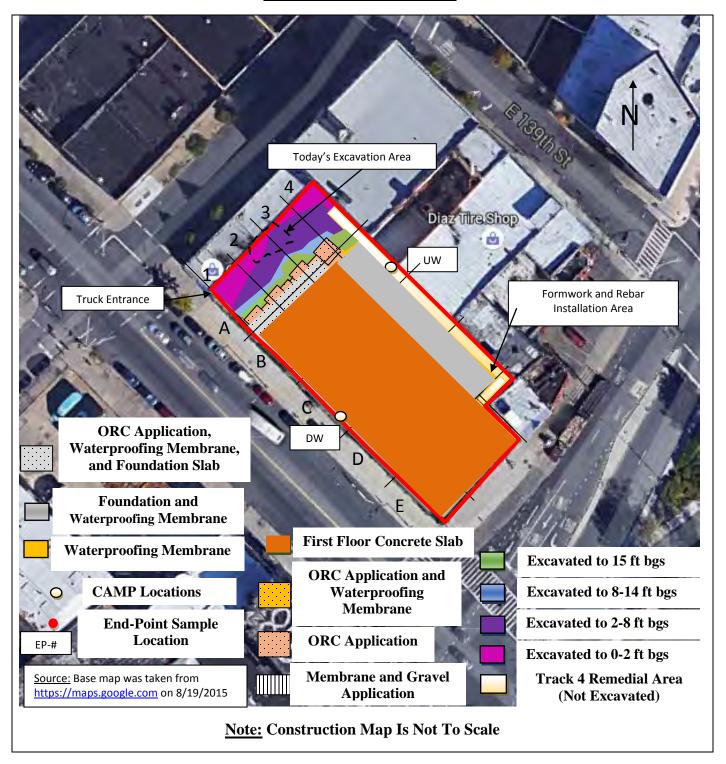
#### Equipment Removed from Site:

- No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 09/27/2016</u>

Material D	elivered to	<u>Site:</u>									
		was delivered to was delivered to									
Material R	Removed From Site:										
-None.											
Working In	rking In Grid #s: A2-4, B4, C3-4, D3-4, E-3										
Samples Co	ollected:										
-None.											
Community	Air Monitor	ing Plan (CAMP	<u>):</u>								
-Air monitor	ing was pe	rformed and ther	e were	no VOC	or PM-1	0 exceed	dances.				
Problems E	ncountered	<u>l:</u>									
-None.											
Description	of Upcomir	ng Work Activities	s (Wedı	nesday, :	Septemb	oer 28, 2	016) <u>:</u>				
-The contra	ctor anticipa	ates to pour cond	crete wi	thin the (	underpin	ning loca	ations.				
	Cartere	arth of Carteret, et, New Jersey azardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
Total	601	15,025									
* = cubic ya	rd totals ar	e approximate si	nce cou	ıntersign	ed mani	fests hav	e yet to	been re	ceived		

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 09/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor excavating in the western portion of the Site for the underpinning installation, facing north.



### Photo 2 -

View of the underpinning excavation along the western boundary of the site, facing northwest.



Page 4 of 5 File Name: <u>Daily Field Report 09/27/2016</u>

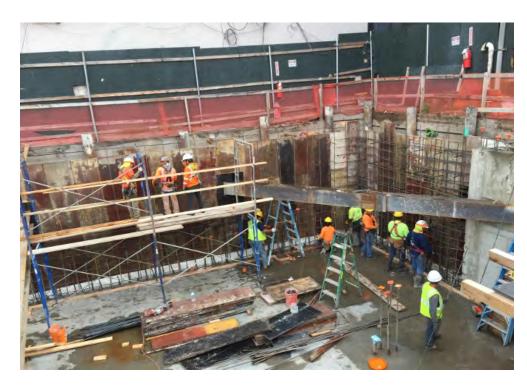
### Photo 3 –

View of the installed lagging within the underpinning excavation, facing northwest.



Photo 4 –

View of the contractor installing formwork and rebar for the foundation wall in the northeast portion of the Site, facing east.



Page 5 of 5

File Name: <u>Daily Field Report 09/27/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain	Χ	Overcast		Partly Cloudy	Bright Sun	
TEMP.	0 TO 32		32-50		50-70	Х	70-85	>85	
WIND	NW 0-5 mpl	h							

NYSDEC Project No:	C203057	OER E-Number:	I F-/	27	Date:	10/04/2016

Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:							
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC						
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks						
CAT 315 L Backhoe							
900H Sullair Generator							
Clean Force 1800 PSI Power Washer							
LANDA 3500 PSI Power Washer							
Bobcat Skid Steer							

#### Description of Work Performed:

- The contractor excavated in the northwest corner of the site and removed four (4) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor installed rebar and formwork for the foundation wall along the southern boundary of the site and for the second floor installation in the northeast portion of the site.
- -The contractor installed lagging along the western boundary of the site for the underpinning installations.

### **Equipment Delivered to Site:**

- No equipment was delivered from the Site.

#### **Equipment Removed from Site:**

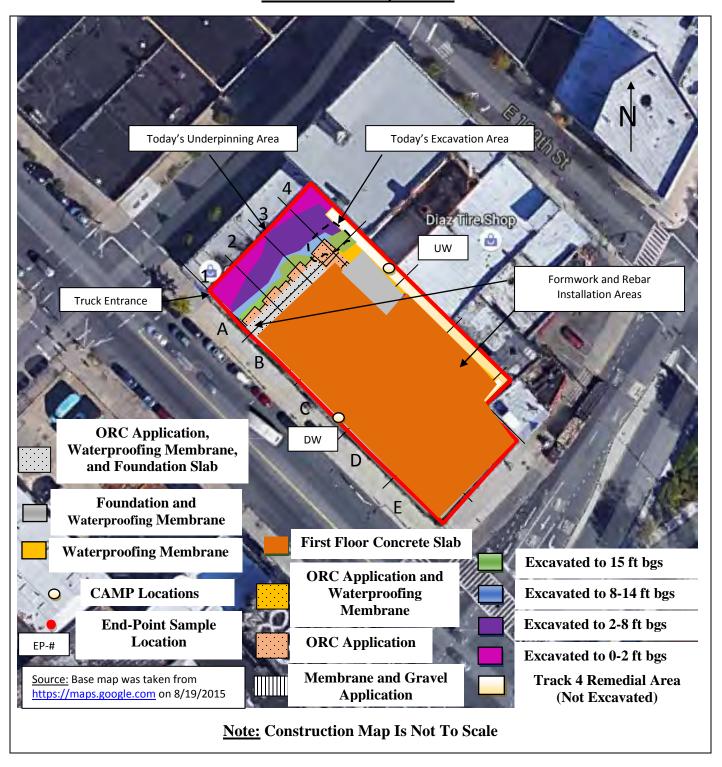
- No equipment was removed from the Site.

Page 1 of 5 File Name: <u>Daily Field Report 10/04/2016</u>

Material De	livered to S	<u>Site:</u>								
-None.										
Material Re	moved Fro	m Site:								
-A truck loa	-A truck load of formwork was removed from the site.									
Working In	Grid #s: A2	2-4, B1-2, C3-4	, D3-4, I	E-3						
Samples Co	Mected:									
<u>Jampies Co</u>	mecteu.									
-None.										
Community	Air Monitor	ring Plan (CAM	<u>P):</u>							
However, ne exceedance	o fugitive do es were like es were obs	15-minute averust was observely a result from served for the re	ed durir equipm	ng this tim nent malf	ne intervunction.	al. The 1 No othe	5-minut r 15-min	te averag ute avera	e PM-10 age PM-	10
Problems E	ncountered	l:								
-None.		_								
Description	of Upcomir	ng Work Activiti	ies (We	dnesdav.	Octobe	er 5. 2016	6):			
		ates to continu		-				western t	ooundary	of the
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
	4	100								
Total	605	15,125								
* = cubic ya	rd totals ar	e approximate	since co	untersig	ned mai	nifests ha	ve yet t	o been re	eceived	

Page 2 of 5

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Construction Map Sketch



Page 3 of 5 File Name: <u>Daily Field Report 10/04/2</u>016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor installing formwork and rebar along the southern wall, facing south.



### Photo 2 -

View of the underpinning installation along the western boundary of the site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 10/04/2016</u>

### Photo 3 -

View of the formwork installation in the northeast portion of the site, facing north.



### Photo 4 –

View of the contractor directly loading soil for off-site disposal to Clean Earth of Carteret Facility in Carteret, New Jersey, facing north.



Page 5 of 5 File Name: <u>Daily Field Report 10/04/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	Х	70-85	>85	
WIND	NW 0-5 mph	า					

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	10/10/2016
-----------------------	---------	---------------	-------	-------	------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:								
Environmental Consultant:	Inspector(s):							
Brinkerhoff Environmental Services, Inc.  Monica Norton – Environmental Scientist	Wang Technology Paul Tapias – Inspector							
Contractor:	Subcontractor(s):							
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.							

Equipment on Site:								
Lettire Construction Corp. Groundwater Treatment and Technology, LLC								
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

- -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the Site.
- -The contractor installed rebar for the second floor foundation of the superstructure in the northeastern portion of the Site and continued to install formwork for the third floor of the superstructure in the central portion of the Site.
- -Additionally, the contractor continued to install underpinning along the western boundary of the Site.

#### Equipment Delivered to Site:

- No equipment was delivered from the Site.

#### **Equipment Removed from Site:**

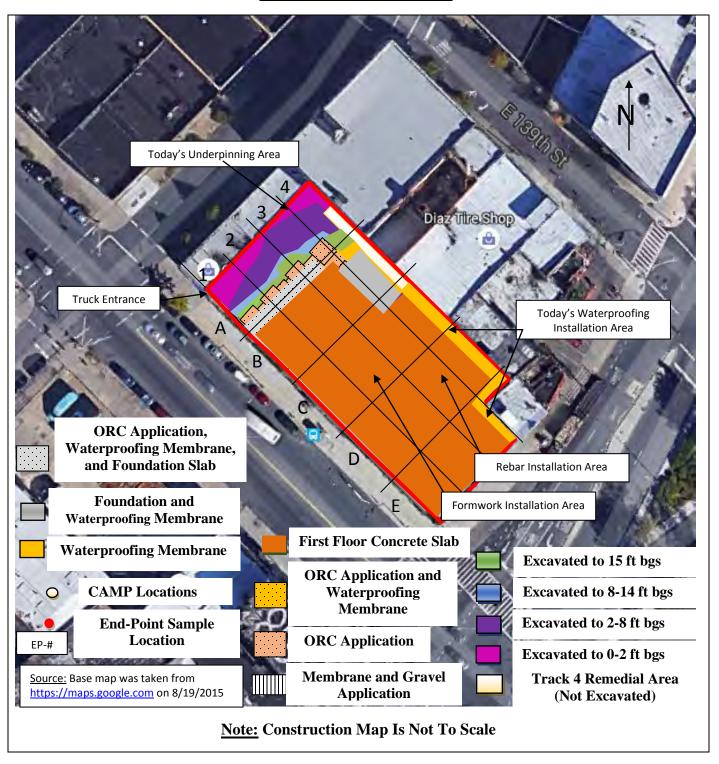
-No equipment was removed from the Site.

Page 1 of 6 File Name: Daily Field Report 10/10/2016

Material Delivered to Site:									
-None.									
Material Removed From Site:									
-A 10 cubic-yard container filled with wood was removed from the Site.									
Working In Grid #s: A3-4, B1-4, C1-4, D3-4, E-4.									
Samples Collected:									
-None.									
Community Air Monitoring Plan (CAMP):									
-CAMP was not performed because no soil excavation activities occurred today.									
Problems Encountered:									
-None.									
Description of Upcoming Work Activities (Tuesday, October 11, 2016):									
-The contractor anticipates to excavated in the northern corner of the Site and remove approximately four (4) truck-loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, NJ.  -The contractor anticipates to continue installing rebar and formwork in the eastern and central portions of the Site.  -The contractor anticipates to continue the underpinning installation along the western boundary of the site.									
Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Trucks Cu. Yds.* Trucks Cu. Yds. Trucks Cu. Yds. Trucks Cu. Yds Trucks Cu. Yds  Today									
Total 605 15,125									

Page 2 of 6

#### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 10/10/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the installed waterproofing membrane along the northern boundary of the Site, facing east.



### Photo 2 –

Additional view of the installed waterproofing membrane along the northern boundary of the Site, facing north.



Page 4 of 6 File Name: <u>Daily Field Report 10/10/2016</u>

### Photo 3 -

Close-up view of the installed waterproofing membrane, bituthene liquid membrane, and tape along the northern boundary of the Site.



Photo 4 –

View of the installed rebar in the northern portion of the Site, facing west.



Page 5 of 6 File Name: <u>Daily Field Report 10/10/2016</u>

Photo 5 -

View of the superstructure installation, facing east.



File Name: \_\_\_\_Daily Field Report 10/10/2016\_

Page 6 of 6

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	0 TO 32	32-50	50-70	Х	70-85	>85	
WIND	NW 0-5 mpl	h					

 
 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 10/12/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:									
Environmental Consultant:	Inspector(s):								
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector								
Contractor:	Subcontractor(s):								
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.								

Equipment on Site:								
Lettire Construction Corp. Groundwater Treatment and Technology, LLC								
CAT PC128UU Backhoe	Dewatering Storage and Treatment Tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

- The contractor excavated in the northwest corner of the site and removed four (4) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the Site.
- -The contractor installed rebar for the construction of the second floor of the superstructure in the northeastern and south-central portions of the Site and continued to install formwork for the second floor of the superstructure in the north-central portion of the Site.
- -The contractor continued to underpin along the northwestern boundary of the Site.

#### **Equipment Delivered to Site:**

- No equipment was delivered from the Site.

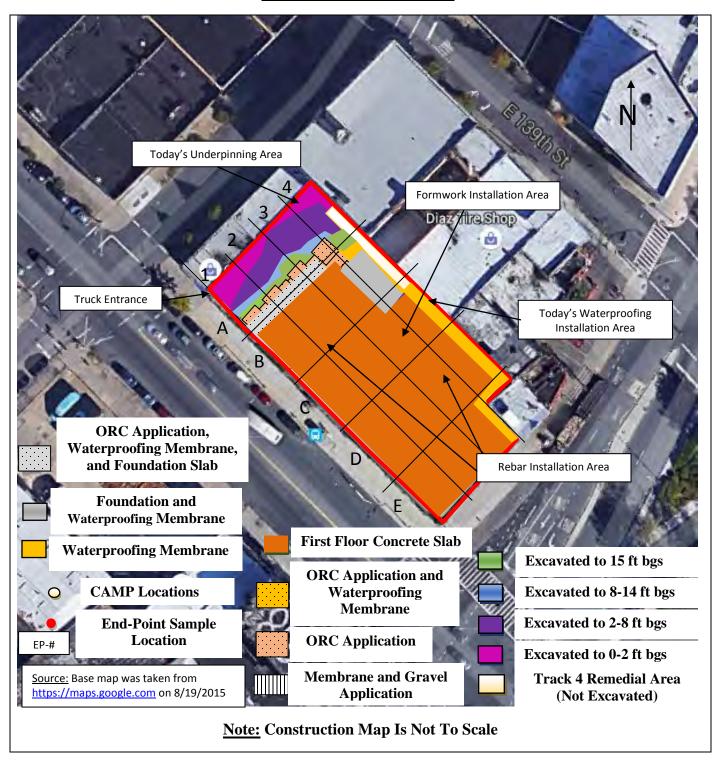
Page 1 of 6 File Name: Daily Field Report 10/12/2016

	DAILY FIELD ACTIVITY REPORT									
Equipment	Removed f	rom Site:								
-No equipm	nent was re	moved from the	Site.							
Material De	elivered to S	Site:								
-None.										
Material Re	Material Removed From Site:									
- Four (4) loads of non-hazardous soil were removed off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.										
Working In	Grid #s: A3	3-4, B1-4, C1-4,	D3-4,	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P) <u>:</u>							
on the Dust	Track II Ae	I today; howeve erosol Monitor. A served througho	Addition	nally, no י						ecorded
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activitie	es (Thu	ırsday, O	ctober 1	3, 2016)	<u>:</u>			
-The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the SiteThe contractor anticipates to continue the underpinning installation along the western boundary of the site.										
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	4	100								
Total	609	15,225						L		
^ = cubic ya	ird totals ar	e approximate s	since co	ountersig	ned mar	nitests ha	ave yet t	o been r	eceived	

Page 2 of 6

File Name: \_\_\_\_Daily Field Report 10/12/2016\_

#### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 10/12/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the installed rebar and waterproofing membrane along the northern boundary of the Site, facing northwest.



Photo 2 –

View of the underpinning installation along the western boundary, facing northwest.



Page 4 of 6 File Name: <u>Daily Field Report 10/12/2016</u>

### Photo 3 –

View of the contractor installing the second floor of the superstructure in the south-central portion of the site, facing north.



### Photo 4 –

View of the contractor directly loading soil for off-site disposal, facing north.



Page 5 of 6 File Name: <u>Daily Field Report 10/12/2016</u>

Photo 5 –

View of the underpinning installation along the western boundary, facing west.



File Name: Daily Field Report 10/12/2016

Page 6 of 6

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast		Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50		50-70		70-85	Χ	>85	
WIND	SSW 5-10 mph								

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 10/18/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Wang Technology
Rachael Barr – Environmental Scientist Sean Harrison – Project Manager	Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent &	Scalpel Construction, Inc.
Safety Officer	<b>Environmental Remediation and Financial</b>
Alex Adduci – Project Manager Edwin – Security	Services, LLC
Ronmel Cimpoberde – Laborer	
NYSDEC Personnel:	
Brvan Wong – Project Manager	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering storage and treatment tanks
CAT 315 L Backhoe	
900H Sullair Generator	<b>Environmental Remediation and Financial</b>
Clean Force 1800 PSI Power Washer	Services, LLC
LANDA 3500 PSI Power Washer	Geoprobe 54LT, 10 55-gallon drums of hydrogen
Bobcat Skid Steer	peroxide, and mixing drums

#### Description of Work Performed:

- -Environmental Remediation and Financial Services, LLC (ERFS) was on-site and installed one (1) temporary monitoring well, identified as TMW-2, within the treatment area in the western portion of the Site. Additionally, ERFS advanced three (3) temporary direct-push points within the treatment area and injected 323 gallons of hydrogen peroxide and 72 gallons of catalyst between six (6) and 15 feet below grade surface (bgs).
- -Prior to the start of the chemical injections, Brinkerhoff collected a groundwater sample from the permanent off-site monitoring well, SMW-1, and from the temporary monitoring well, TMW-2.
- -The contractor continued to install rebar for the construction of the second floor of the superstructure in the northeastern and south-central portions of the Site and continued to install formwork for the second floor of the superstructure in the north-central portion of the Site.

Page 1 of 7 File Name: Daily Field Report 10/18/2016

# Equipment Delivered to Site: - A Geoprobe 54LT was delivered to the Site. Equipment Removed from Site: -No equipment was removed from the Site. Material Delivered to Site: -Ten (10) 55-gallon drums of hydrogen peroxide were delivered to the Site. Material Removed From Site: - None Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4. Samples Collected: -Two (2) groundwater samples identified as SMW-1 and TMW-2 were collected and submitted to the laboratory for analysis of Total Compound List (TCL) Volatile Organic Compounds (VOCs). Reference the Construction Map below for the sample locations. Community Air Monitoring Plan (CAMP): -Air monitoring was performed and there were no VOC or PM-10 exceedances. **Problems Encountered:** -None.

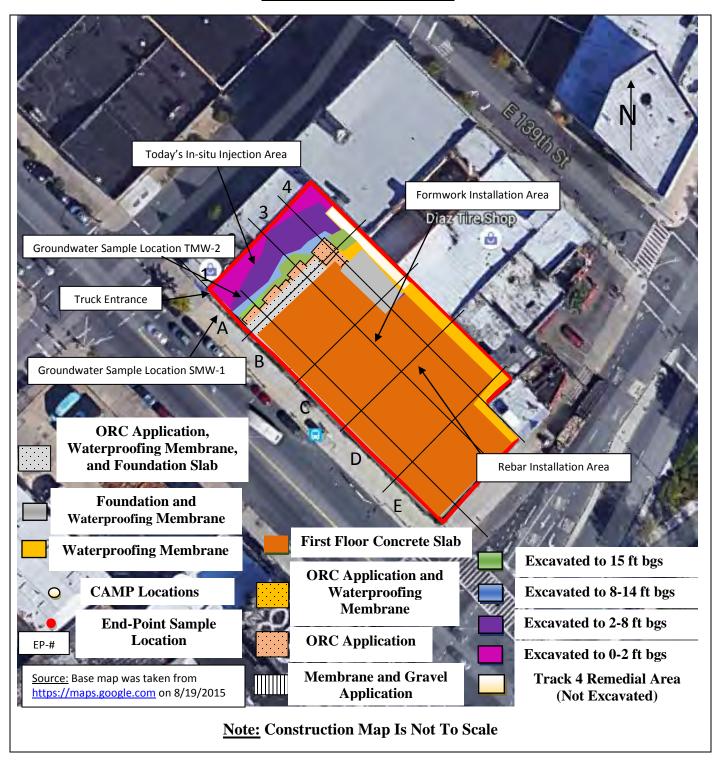
#### Description of Upcoming Work Activities (Wednesday, October 19, 2016):

- -The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site.
- -ERFS will continue with the in-situ chemical injections along the western boundary of the Site.

	Cartere	orth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
loday	-	-								
Total	609	15,225								
4 1 '	144							-		

\* = cubic yard totals are approximate since countersigned manifests have yet to been received

#### **Construction Map Sketch**

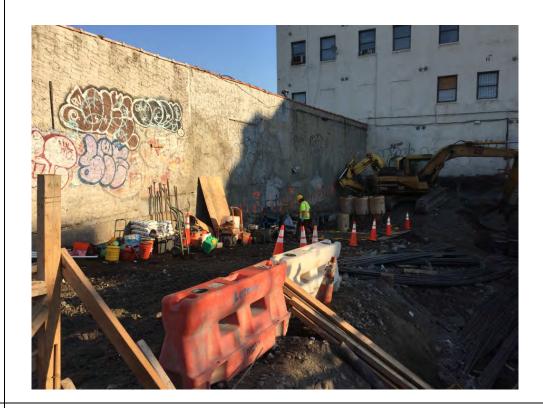


Page 3 of 7 File Name: <u>Daily Field Report 10/18/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of ERFS setting up the chemical storage and mixing platform along the western boundary of the Site, facing north.



#### Photo 2 -

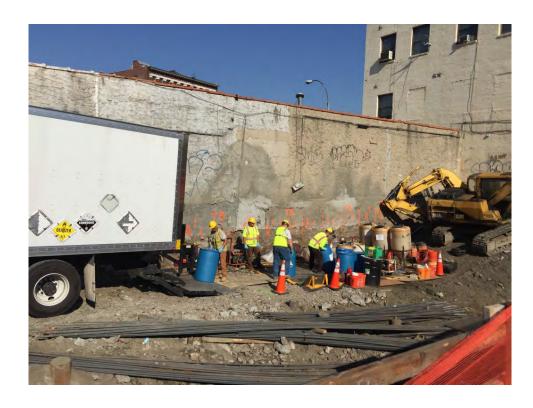
View of ERFS installing the on-site temporary monitoring well, facing southwest.



Page 4 of 7 File Name: <u>Daily Field Report 10/18/2016</u>

### Photo 3 -

View of ERFS unloading the injection chemicals onto the storage platform, facing north.



### Photo 4 -

View of ERFS advancing the first temporary directpush injection point, facing northeast.



Page 5 of 7 File Name: <u>Daily Field Report 10/18/2016</u>

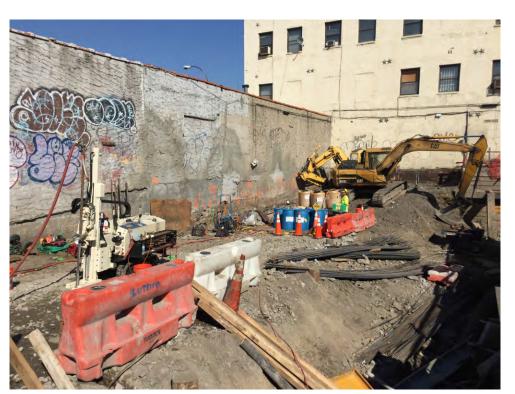
### Photo 5 –

View of ERFS performing the in-situ chemical injections, facing northwest.



Photo 6 -

View of the contained chemical storage and mixing area, facing north.



Page 6 of 7 File Name: <u>Daily Field Report 10/18/2016</u>

### Photo 7 –

View of ERFS grouting and vacuuming a breakthrough area along the sidewall of the entrance ramp.

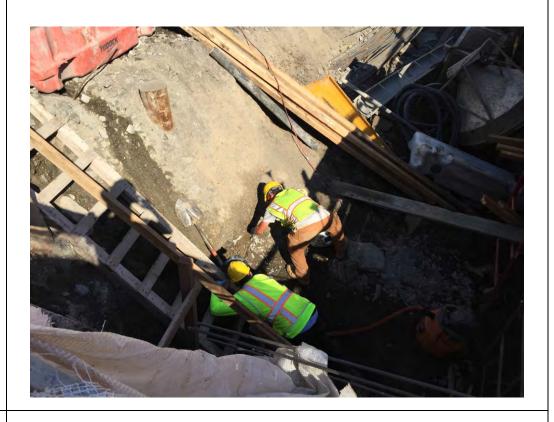
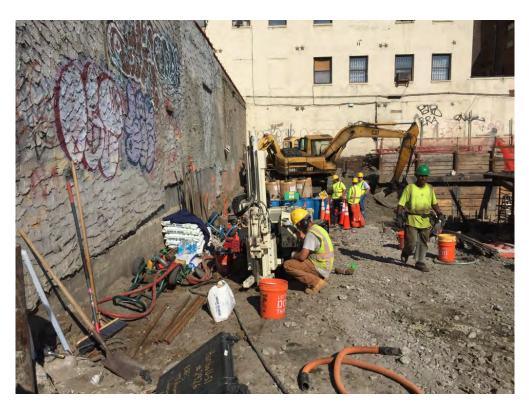


Photo 8 -

View of ERFS advancing the third direct-push injection point, facing northeast.



Page 7 of 7 File Name: <u>Daily Field Report 10/18/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain	Overcast	Partly Cloudy		Bright X	
TEMP.	0 TO 32	32-50	50-70	70-85	Х	>85	

WIND SSW 5-10 mph

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 10/19/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc.	Wang Technology						
Rachael Barr - Environmental Scientist	Paul Tapias – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp.	Scalpel Construction, Inc.						
Ratko Krneta – Construction Site Superintendent &							
Safety Officer	Environmental Remediation and Financial						
Alex Adduci – Project Manager	Services, LLC						
Joseph – Security							
Ronmel Cimpoberde – Laborer							

Equipment on Site:							
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC						
CAT PC128UU Backhoe	Dewatering storage and treatment tanks						
CAT 315 L Backhoe							
900H Sullair Generator	<b>Environmental Remediation and Financial</b>						
Clean Force 1800 PSI Power Washer	Services, LLC						
LANDA 3500 PSI Power Washer	Geoprobe 54LT, 10 55-gallon drums of hydrogen						
Bobcat Skid Steer	peroxide, and mixing drums						

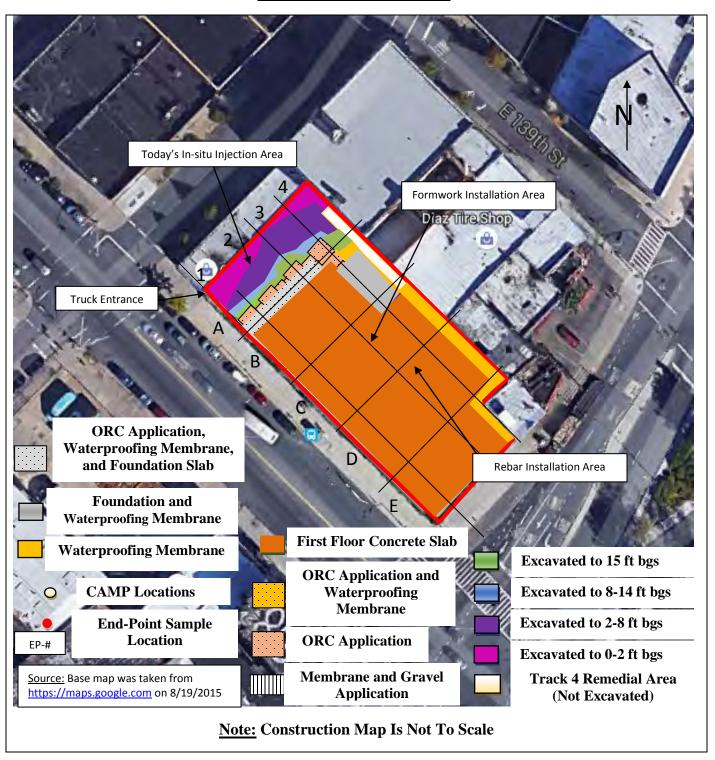
#### Description of Work Performed:

- -Environmental Remediation and Financial Services, LLC (ERFS) was on-site and advanced two (2) temporary direct-push points, identified as T-4 and TP-5, within the treatment area at depths ranging between 14 and 16 feet below grade surface (bgs). Additionally, ERFS installed three (3) one-inch PVC temporary injection wells identified as TP-6 through TP-8. The one-inch well screens were installed from eight (8) to 18 feet bgs and the injections were performed without pressure and used gravity to feed the reagents into the subsurface.
- -A total of 335 gallons of hydrogen peroxide and 90 gallons of catalyst solution were injected into the subsurface between 14 and 18 feet bgs.
- -During the injection of TP-4, breakthrough occurred at the surface adjacent to the western building foundation approximately 10 feet west of the location. ERFS immediately stopped the injection and vacuumed the silty foam that surfaced. Once the breakthrough ceased and the area was sealed, the captured material was re-used for additional injections.
- -The contractor also continued to install rebar for the construction of the second floor in the northeastern and south-central portions of the Site and continued to install formwork for the second floor in the north-central portion of the Site.

Page 1 of 6 File Name: Daily Field Report 10/19/2016

Equipmen	Equipment Delivered to Site:									
- None.										
Equipment Removed from Site:										
-No equipment was removed from the Site.										
Material Delivered to Site:										
- Approximately 10 bags of sand, 150 feet of PVC well screen and riser, hoses and manifolds were delivered to the Site for the in-situ injections.										
Material Re	Material Removed From Site:									
- None										
Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.										
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P) <u>:</u>							
-Air monitoring was performed and there were no VOC or PM-10 exceedances.										
Problems E	ncountered	<u>1:</u>								
-None.										
Description	of Upcomir	ng Work Activitie	es (Thu	irsday, O	ctober 2	<u>20, 2016)</u>	<u>:</u>			
portions of t	the Site.	ates to continue								ntral
	Carteret	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Total	609	15,225								
* = cubic ya	rd totals are	e approximate s	since co	ountersig	ned mar	nifests ha	ave yet t	o been r	eceived	

#### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 10/19/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

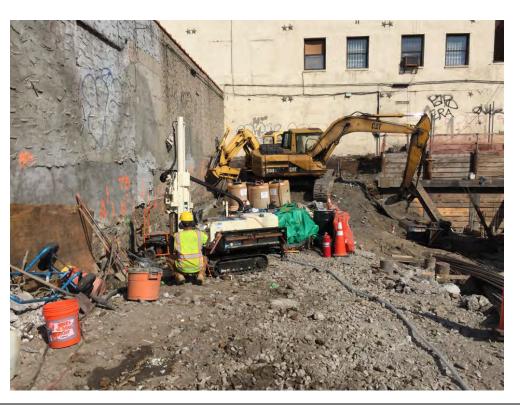
### Photo 1 –

View of ERFS advancing the temporary directpush injection point TP-4, facing northeast.



### Photo 2 –

View of ERFS advancing an additional temporary direct-push injection point, facing northeast.



Page 4 of 6 File Name: <u>Daily Field Report 10/19/2016</u>

#### Photo 3 –

View of the contained chemical storage and mixing area, facing north.

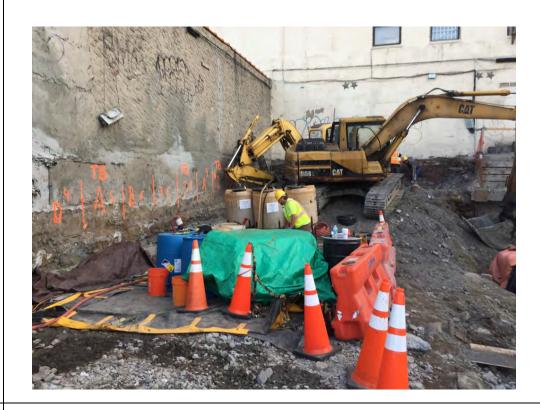
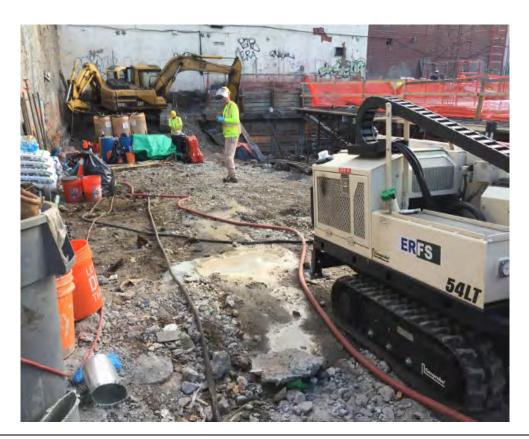


Photo 4 –

View of the surface breakthrough area along the western boundary of the site, facing northeast.



Page 5 of 6 File Name: <u>Daily Field Report 10/19/2016</u>

#### Photo 5 –

View of ERFS advancing multiple one-inch temporary injection well points to gravity feed the reagents into the subsurface, facing northeast.



Photo 6 -

View of one (1) of the one-inch gravity feed injection wells, facing east.



Page 6 of 6

File Name: \_\_\_\_Daily Field Report 10/19/2016\_

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast		Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50		50-70	X	70-85		>85	
WIND	SSW 5-10 mph									

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 10/20/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Wang Technology
Rachael Barr - Environmental Scientist	Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Scalpel Construction, Inc.
Ratko Krneta – Construction Site Superintendent &	
Safety Officer	Environmental Remediation and Financial
Alex Adduci – Project Manager	Services, LLC
Joseph – Security	
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering storage and treatment tanks
CAT 315 L Backhoe	
900H Sullair Generator	<b>Environmental Remediation and Financial</b>
Clean Force 1800 PSI Power Washer	Services, LLC
LANDA 3500 PSI Power Washer	Geoprobe 54LT, 10 55-gallon drums of hydrogen
Bobcat Skid Steer	peroxide, and mixing drums

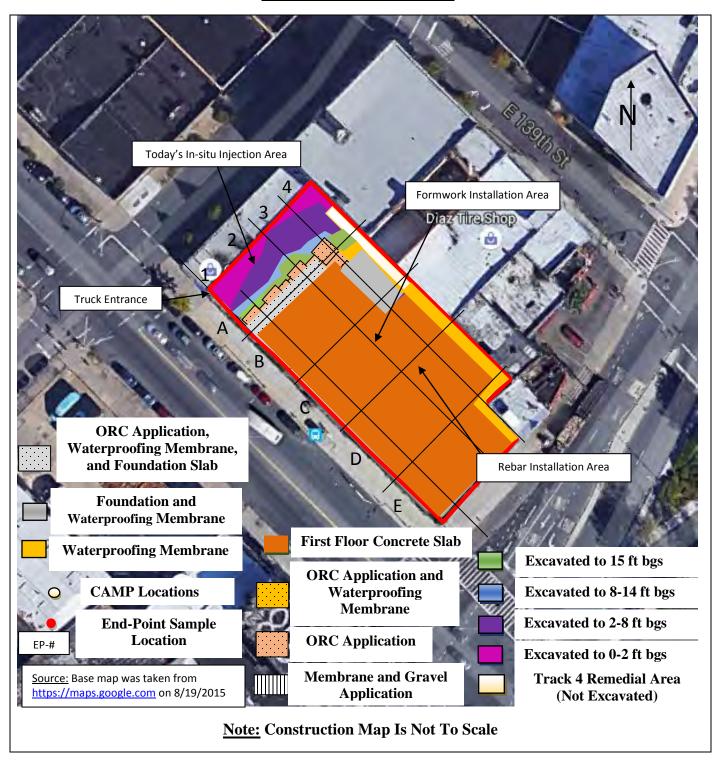
#### Description of Work Performed:

- -Environmental Remediation and Financial Services, LLC (ERFS) was on-site and installed three (3) one-inch PVC temporary injection wells, identified as TP-9 through TP-11, within the treatment area. The one-inch well screens were installed from eight (8) to 18 feet bgs.
- -A total of 505 gallons of hydrogen peroxide was injected into the subsurface through the gravity-feed injection point infrastructure. During the injection of TP-9, breakthrough occurred along the sidewall of the entrance ramp approximately 12 feet from the injection point. ERFS immediately stopped the injection and vacuumed the silty foam that surfaced. Once the breakthrough ceased and the area was sealed with grout, the captured material was re-used for additional injections.
- -The contractor also continued to install rebar for the construction of the second floor in the northeastern and south-central portions of the Site and continued to install formwork for the second floor in the north-central portion of the Site.

Page 1 of 5 File Name: Daily Field Report 10/20/2016

Equipment	Delivered	to Site:								
- None.	- None.									
Equipment	Removed f	from Site:								
-No equipm	ent was re	moved from the	Site.							
Material De	livered to S	Site:								
- A truck loa	ad of rebar	was delivered t	o the si	te.						
Material Re	moved Fro	m Site:								
- None										
Working In	Grid #s: A1	1-4, B1-4, C1-4,	D3-4,	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P):							
-Air monitor	ing was pe	rformed and the	ere were	e no VO0	C or PM-	-10 exce	edances	i.		
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activition	es (Thu	ırsday, O	ctober 2	20, 2016)	<u>:</u>			
portions of t	he Site.	ates to continue								ntral
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
-	-	- 45.005								
Total  * = cubic ya	609 rd totals ar	15,225 e approximate s	ince co	L Duntersig	ned mar	l nifests ha	ave yet t	o been r	eceived	<u> </u>

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 10/20/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of ERFS installing the temporary injection well point TP-9, facing northeast.

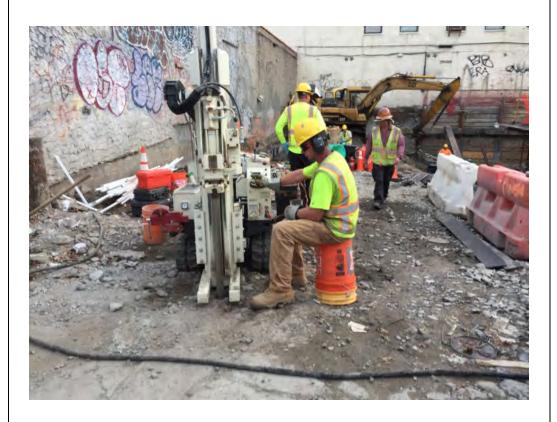


Photo 2 –

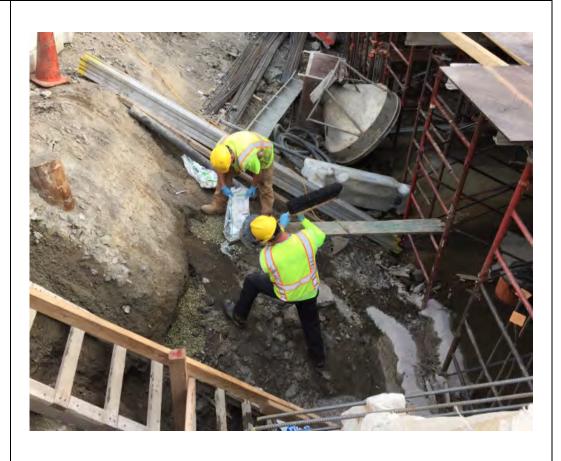
View of the TP-9 gravityfeed injection well, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 10/20/2016</u>

#### Photo 3 –

View of ERFS sealing the breakthrough area along the sidewall with grout.



#### Photo 4 –

View of the gravity-feed injection well points TP-7 and TP-8, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 10/20/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Х	Partly Cloudy		Bright Sun	
TEMP.	0 TO 32	32-50		50-70	Х	70-85		>85	
WIND	SSW 5-10 r	SSW 5-10 mph							

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 10/21/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc.	Wang Technology
Rachael Barr - Environmental Scientist	Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp.	Scalpel Construction, Inc.
Ratko Krneta – Construction Site Superintendent &	
Safety Officer	Environmental Remediation and Financial
Alex Adduci – Project Manager	Services, LLC
Joseph – Security	
Ronmel Cimpoberde – Laborer	

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering storage and treatment tanks
CAT 315 L Backhoe	
900H Sullair Generator	<b>Environmental Remediation and Financial</b>
Clean Force 1800 PSI Power Washer	Services, LLC
LANDA 3500 PSI Power Washer	Geoprobe 54LT, 10 55-gallon drums of hydrogen
Bobcat Skid Steer	peroxide, and mixing drums

#### Description of Work Performed:

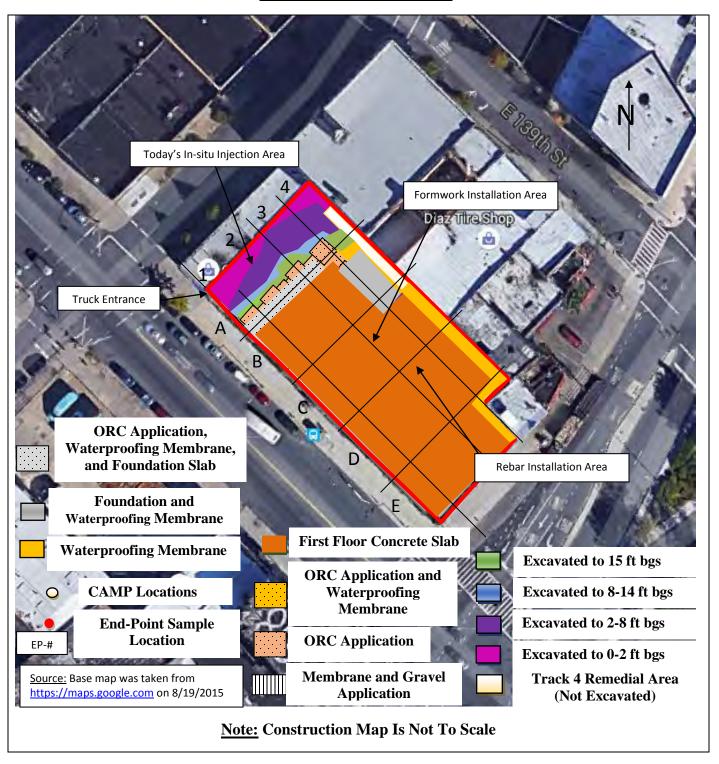
- -Environmental Remediation and Financial Services, LLC (ERFS) was on-site and performed the chemical in-situ injections via the gravity-feed injection point infrastructure identified as TP-6 through TP-11.
- -A total of 100 gallons of hydrogen peroxide was injected into the subsurface. No breakthroughs were encountered during the injections today.
- -The contractor also continued to install rebar for the construction of the second floor in the northeastern and south-central portions of the Site and continued to install formwork for the second floor in the north-central portion of the Site.

#### Equipment Delivered to Site:

- None.

Equipment Removed from Site:										
- A Geoprobe 54LT was removed from the Site.										
Material Delivered to Site:										
- A truck loa	- A truck load of formwork was delivered to the site.									
Material Re	emoved Fro	m Site:								
- Six (6) 55	gallon drur	ms of hydrogen	peroxic	le were r	emoved	from the	site.			
Working In	Grid #s: A1	I-4, B1-4, C1-4,	D3-4, I	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P):							
-Air monitor	ing was pe	rformed and the	ere were	e no VO0	C or PM-	10 excee	edances	i.		
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activitie	es (Mor	nday, Oc	tober 24	, 2016):				
Description of Upcoming Work Activities (Monday, October 24, 2016):  -The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site.										
	Cartere	urth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Total	Total 609 15,225									
		e approximate s	since co	untersig	ned mar	nifests ha	ave yet t	o been r	eceived	

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 10/21/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the temporary injection well infrastructure, facing northeast.



Photo 2 –

Close-up view of a temporary well point, facing northeast.



Page 4 of 5 File Name: <u>Daily Field Report 10/21/2016</u>

#### Photo 3 –

View of the hydrogen peroxide drums being removed from the site, facing west.

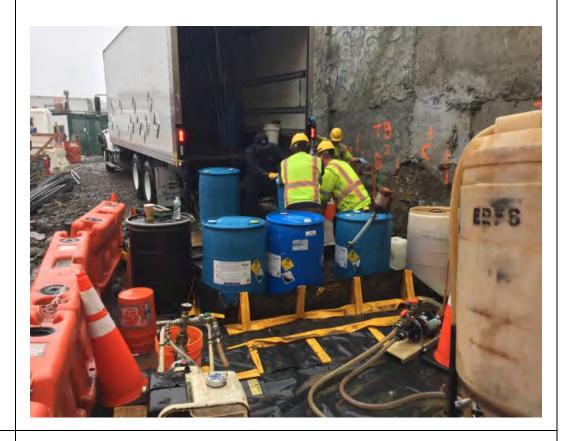


Photo 4 –

View of ERFS removing the temporary well points, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 10/21/2016</u>

Field Representative(s): Rachael Barr

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow	Rain		Overcast	Partly Cloudy		Bright Sun	Х
TEMP.	0 TO 32	32-50	Х	50-70	70-85		>85	
WIND	SSW 5-10 mph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/26/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:						
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC					
CAT PC128UU Backhoe	Dewatering storage and treatment tanks					
CAT 315 L Backhoe						
900H Sullair Generator						
Clean Force 1800 PSI Power Washer						
LANDA 3500 PSI Power Washer						
Bobcat Skid Steer						

#### Description of Work Performed:

- -The contractor excavated soil in the northwest portion of the site for the installation of two (2) pile caps. The contractor then cut the piles for the rebar and formwork installation. Excavated soil was placed along the western boundary of the site.
- -The contractor also continued to install rebar for the construction of the second floor in the northeastern and north-central portions of the Site.

#### Equipment Delivered to Site:

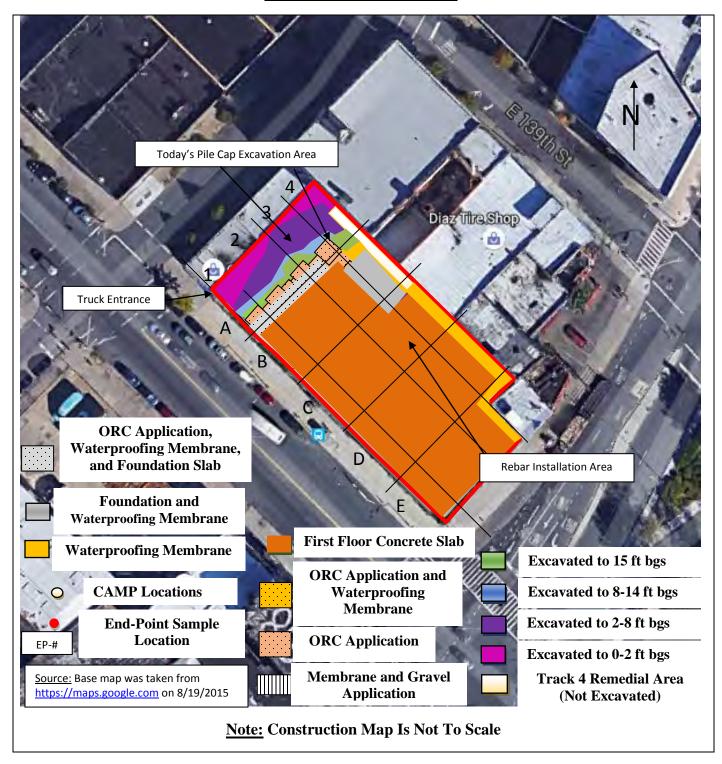
- None.

#### **Equipment Removed from Site:**

- None.

Material De	elivered to S	Site:								
- None.										
Material Re	emoved Fro	m Site:								
- Three (3) oxygen tanks were removed from the site.										
Working In	Grid #s: A1	I-4, B1-4, C1-4,	D3-4,	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P):							
-Air monitor	ing was pe	rformed and the	ere were	e no VOC	or PM-	·10 excee	edances	i.		
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activiti	es (Thu	ırsday, O	ctober 2	27, 2016)	<u>:</u>			
portion of th	ne site.	ates to continue		_						
	Cartere	orth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Total	609	15,225								
* = cubic ya	rd totals ar	e approximate s	since co	ountersig	ned mar	nifests ha	ave yet t	o been re	eceived	

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 10/26/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating for a pile cap along the northern boundary of the site, facing north.



Photo 2 –

View of the contractor preparing the pile cap for concrete installation, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 10/26/2016</u>

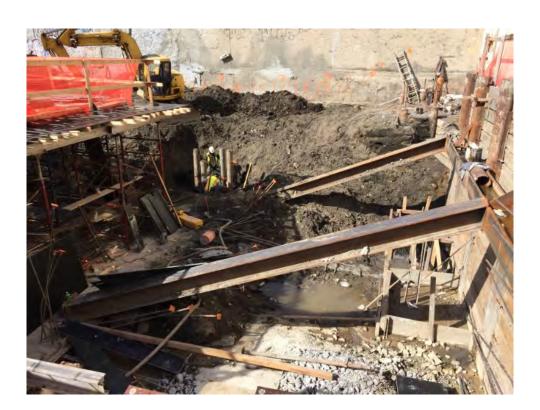
#### Photo 3 –

View of the contractor welding the piles, facing southwest.



Photo 4 –

View of the pile cap excavation, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 10/26/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain	Χ	Overcast		Partly Cloudy		Bright Sun		
TEMP.	0 TO 32	32-50		50-70	Х	70-85		>85		
WIND	SSW 5-10 mph									

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 10/27/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:									
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC								
CAT PC128UU Backhoe	Dewatering storage and treatment tanks								
CAT 315 L Backhoe									
900H Sullair Generator									
Clean Force 1800 PSI Power Washer									
LANDA 3500 PSI Power Washer									
Bobcat Skid Steer									

#### Description of Work Performed:

- The contractor excavated in the northwest and western portions of the site and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor installed the second floor in the northeastern and north-central portions of the Site.
- -The contractor poured concrete for the northeastern wall and columns located on the second floor of the superstructure.

#### Equipment Delivered to Site:

- A concrete pump truck was delivered to the site.

#### **Equipment Removed from Site:**

- None.

Material Delivered to Site:
- A truck load of rebar was delivered to the site.
Material Removed From Site:
- None.
Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

#### Samples Collected:

-None.

#### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed from 07:09 to 07:44 and there were no VOC or PM-10 exceedances; however, air monitoring was not performed for the remainder of the day due to inclement weather (i.e. rain).

#### **Problems Encountered:**

-None.

#### <u>Description of Upcoming Work Activities (Friday, October 28, 2016):</u>

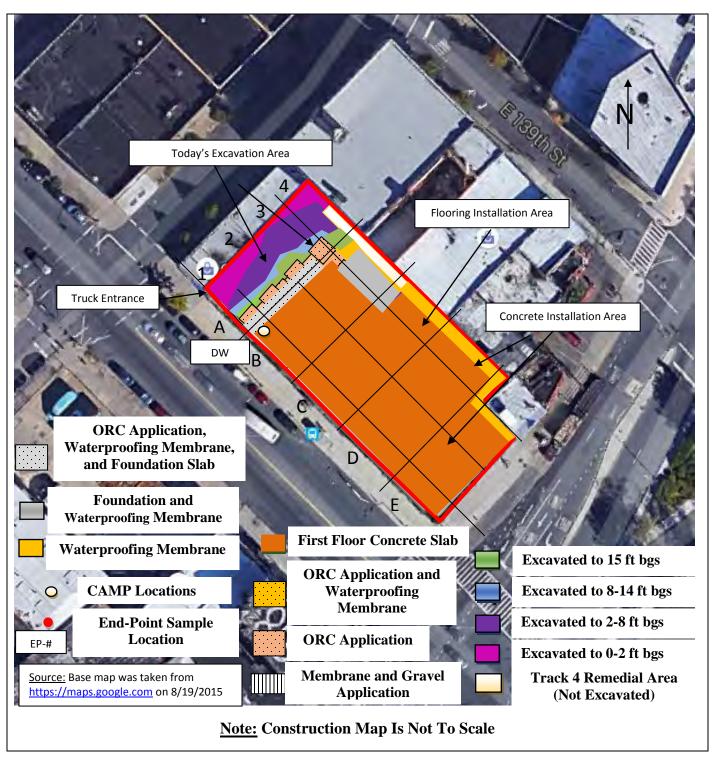
- -The contractor anticipates to excavate and directly load three (3) truckloads of soil for off-site disposal at Clean Earth of Carteret located in Carteret, New Jersey.
- The contractor anticipates to continue excavating for the installation of pile caps along the western portion of the site.
- -The contractor anticipates to continue installing rebar in the northeastern and central portions of the Site.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	3	75								
Total	609	15,300								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: <u>Daily Field Report 10/27</u>/2016

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 10/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor directly loading soil for off-site disposal, facing west.



Photo 2 -

View of the contractor pouring concrete for the second floor, facing southeast.



Page 4 of 5 File Name: <u>Daily Field Report 10/27/2016</u>

#### Photo 3 –

View of the contractor dewatering the pile cap area, facing southwest.

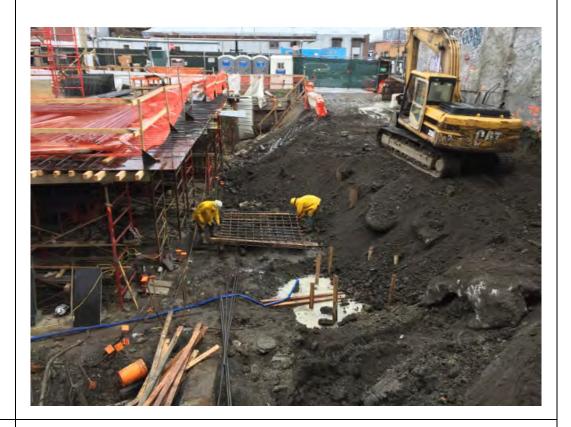


Photo 4 -

View of the contractor excavating along the western boundary of the site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 10/27/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain		Overcast	Χ	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32		32-50	Х	50-70		70-85	>85	
WIND	SW 5-10 m	nph	•		•		•		

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/28/2016
Location:	255 F 138 <sup>th</sup> Street Bro	nx New York	.lob:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:									
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC								
CAT PC128UU Backhoe	Dewatering storage and treatment tanks								
CAT 315 L Backhoe									
900H Sullair Generator									
Clean Force 1800 PSI Power Washer									
LANDA 3500 PSI Power Washer									
Bobcat Skid Steer									

#### Description of Work Performed:

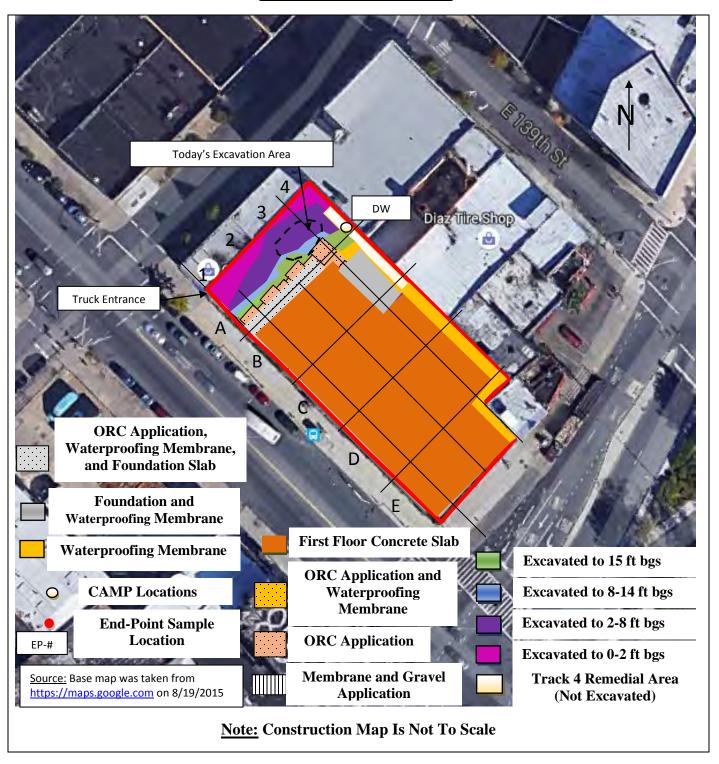
- The contractor excavated in the northwest portion of the site to approximately 15 feet below grade surface (bgs) and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor excavated in the northwest portion of the site to approximately 18 feet bgs for the installation of one (1) pile cap.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

#### **Equipment Delivered to Site:**

- None.

Equipment	Equipment Removed from Site:									
- None.										
Material De	elivered to S	Site:								
- None.	- None.									
Material Re	moved Fro	m Site:								
	-The contractor excavated and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.								teret	
Working In	Grid #s: A1	I-4, B1-4, C1-4,	D3-4, I	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	<del>)</del> :							
-Air monitor	ing was pe	rformed and the	ere were	e no VO(	C or PM-	·10 exce	edances	8.		
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activitie	es (Mor	nday, Oc	tober 31	, 2016):				
of the site.	ctor anticipa	oates to continu								
	Cartere	orth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	3	75								
Total	612	15,300								
* = cubic ya	rd totals ar	e approximate s	since co	ountersig	ned mar	nifests ha	ave yet t	o been r	eceived	

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 10/28/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating in the northwestern portion of the site, facing west.

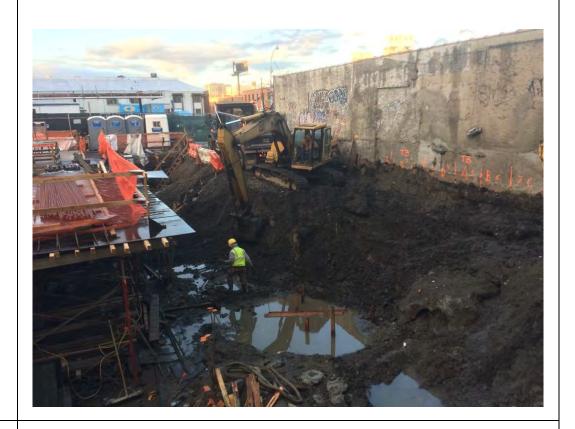


Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 10/28/2016</u>

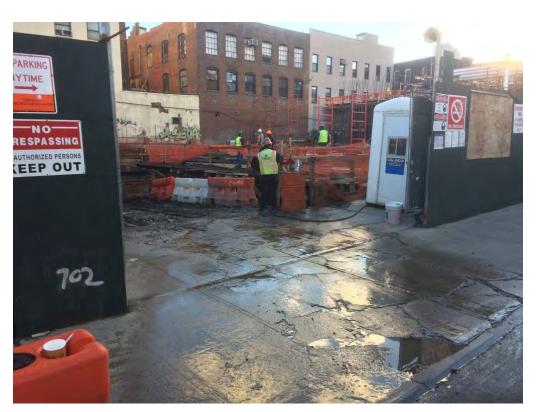
#### Photo 3 –

View of the contractor excavating for the installation of a pile cap, facing west.



Photo 4 -

View of the clean site entrance/exit, facing east.



Page 5 of 5 File Name: <u>Daily Field Report 10/28/2016</u>

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32		32-50	X	50-70		70-85	>85	
WIND	SW 5-15 m	ıph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	10/31/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist	Wang Technology Paul Tapias – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

- The contractor excavated in the western portion of the site to approximately 15 feet below grade surface (bgs) and removed five (5) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

#### **Equipment Delivered to Site:**

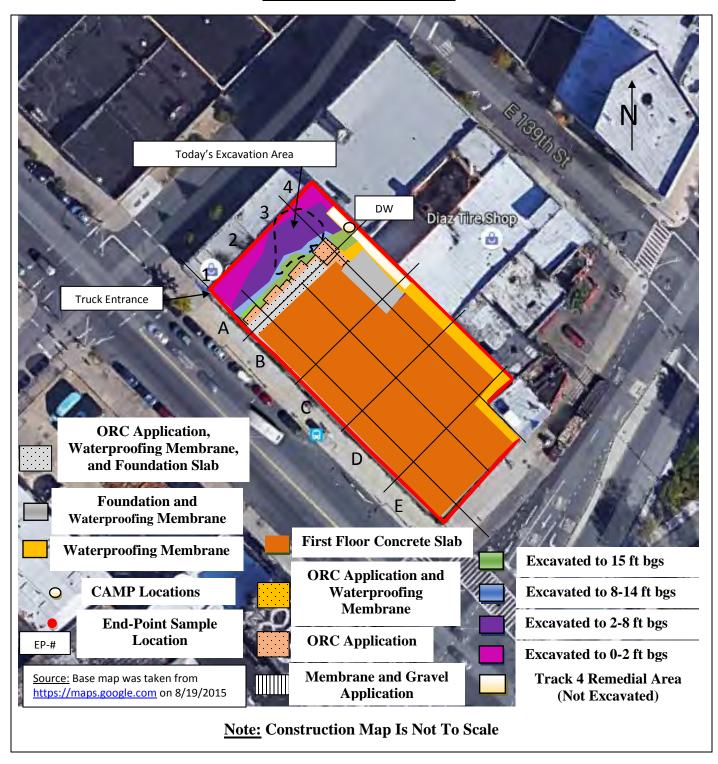
- None.

#### **Equipment Removed from Site:**

- None.

<u>Material Delivered to Site:</u>										
- None.										
Material Re	moved Fro	m Site:								
		ated and removeret, New Jers		(5) loads	s of soil	off-site to	the Cle	an Earth	of Carte	ret
Working In	Grid #s: A1	-4, B1-4, C1-4	, D3-4,	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ing Plan (CAM	<u>IP):</u>							
-Air monitor	ing was per	formed and the	ere were	e no VO0	C or PM	-10 excee	edances	<b>5.</b>		
Problems E	ncountered	<u>.</u>								
-None.										
Description	of Upcomin	g Work Activit	ies (Tue	sday, No	vembe	1, 2016)	<u>):</u>			
Facility loca	ted in Carte ctor anticipa	ates to continueret, New Jerse ates to continue	∋y.							
	Carteret	rth of Carteret, , New Jersey zardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	5	125								
Total	617	15,425								
* = cubic ya	rd totals are	e approximate	since co	ountersig	ned ma	nifests ha	ave yet t	o been r	eceived	

#### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 10/31/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating in the northwestern portion of the site, facing west.

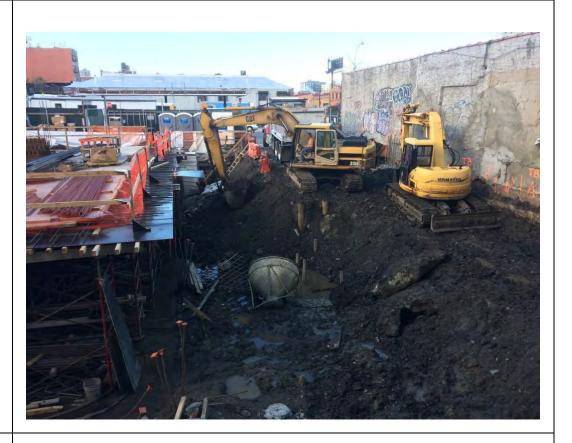


Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 10/31/2016</u>

#### Photo 3 –

View of the contractor working on the superstructure in the central and eastern portions of the site, facing southeast.

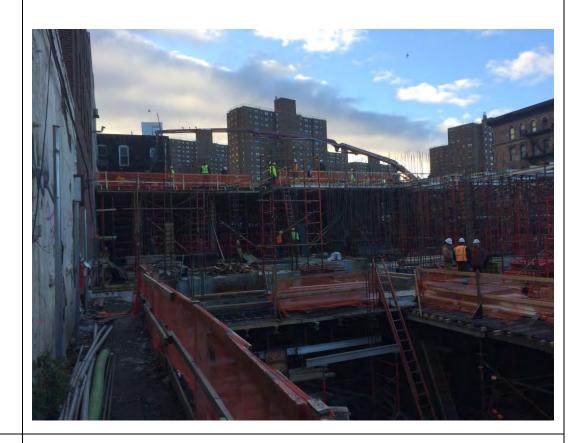


Photo 4 –

Additional view of the contractor excavating in the northwestern portion of the site, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 10/31/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow	Rain		Overcast	Partly Cloudy	Bright Sun	X
TEMP.	0 TO 32	32-50	Х	50-70	70-85	>85	

WIND SW 5-15 mph

NYSDEC Project No: C203057	OER E-Number:	E-227	Date: 11/1/2016
-------------------------------	---------------	-------	-----------------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Johnathan – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

- The contractor excavated in the western portion of the site to approximately 15 feet below grade surface (bgs) and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor welded piles in the western portion of the site for installation of a pile cap.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

#### Equipment Delivered to Site:

- None.

#### Equipment Removed from Site:

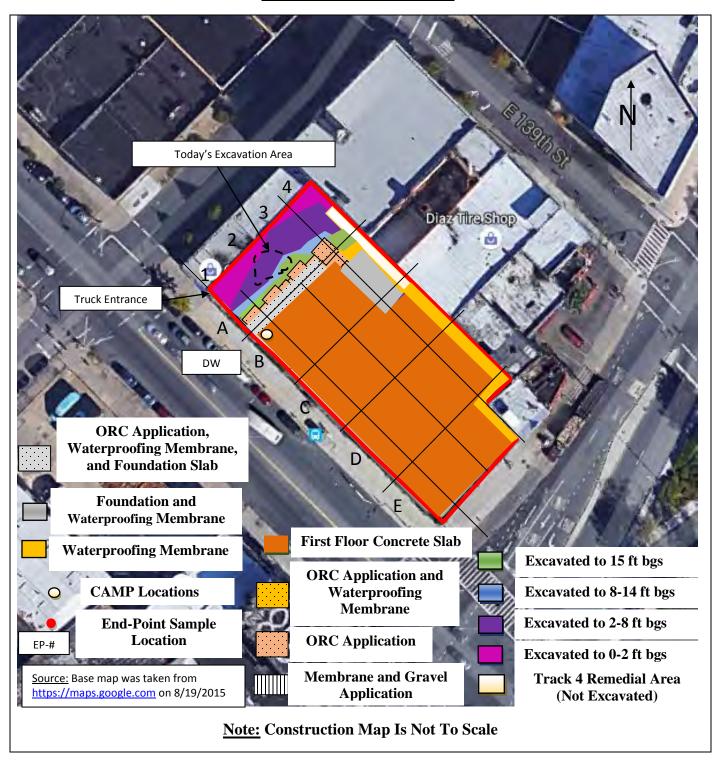
- None.

Page 1 of 5 File Name: Daily Field Report 11/1/2016

Material De	elivered to S	<u>Site:</u>								
- None.										
Material Re	emoved Fro	m Site:								
		ated and removeret, New Jerse		e (3) load	ds of soi	l off-site	to the C	lean Ear	th of Car	teret
Working In	Grid #s: A1	1-4, B1-4, C1-4,	D3-4, I	E-4.						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P):							
-Air monitor	ing was pe	rformed and the	ere were	e no VOC	or PM-	-10 excee	edances	S.		
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activiti	es (We	dnesday,	Novem	ber 2, 20	)16) <u>:</u>			
Compound - The contra	List (TCL) \actor anticipoticipotics	t a groundwater Volatile Organic pates to grade thates to continue	: Compo he ramp	ounds (V o area ald	OCs).	western l	boundar	y of the	site.	· ·
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Touay	3	75								
Total	620	15,500						<u> </u>		
* = cubic va	rd totals ar	e approximate s	since co	puntersia	ned mai	nifests ha	ave vet t	o been re	eceived	

Page 2 of 5 File Name: <u>Daily Field Report 11/1/2016</u>

#### **Construction Map Sketch**



Page 3 of 5 File Name: Daily Field Report 11/1/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

#### Photo 1 –

View of the contractor excavating in the western portion of the site, facing northeast.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 11/1/2016</u>

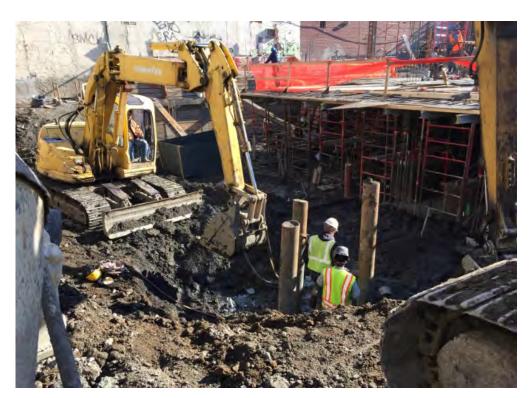
### Photo 3 –

View of the contractor working on the superstructure in the central and eastern portions of the site, facing south.



Photo 4 -

View of the contractor installing a pile cap in the western portion of the site, facing east.



Page 5 of 5 File Name: <u>Daily Field Report 11/1/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast		Partly Cloudy	Bright Sun	Х
TEMP.	0 TO 32		32-50	50-70	Х	70-85	>85	
WIND	SW 5-10 m	nph						

NYSDEC Project No: C203057 OER E-Number: E-227 Date: 11/02/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist Monica Norton – Geologist	Wang Technology Johnathan – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

### **Description of Work Performed:**

- Brinkerhoff collected one (1) post-injection groundwater sample from the permanent off-Site monitoring well, SMW-1.
- The contractor excavated in the ramp area along the western boundary of the Site between zero (0) and 10 feet bgs and removed two (2) truck-loads of soil off-Site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor cut piles in the western portion of the Site.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

### **Equipment Delivered to Site:**

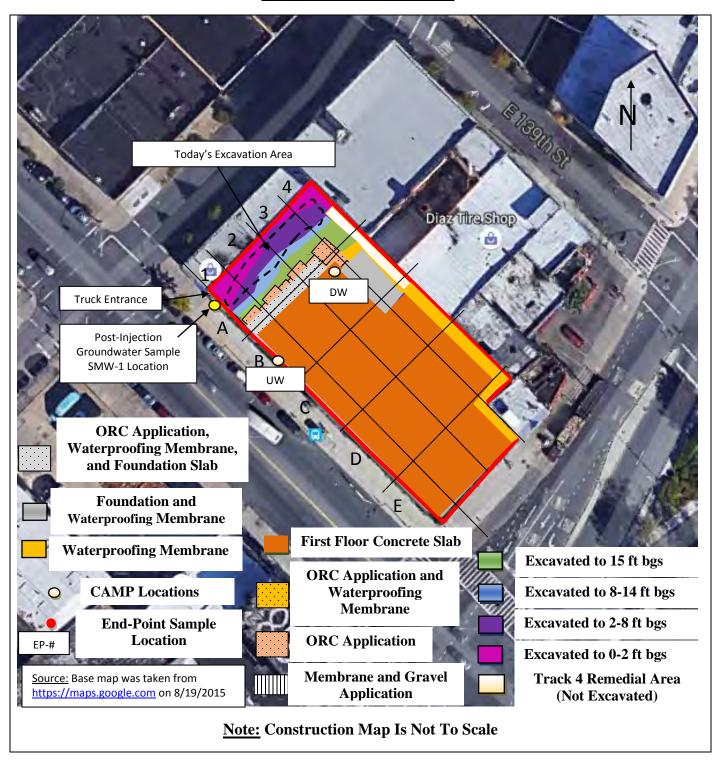
- None.

Page 1 of 6 File Name: Daily Field Report 11/02/2016

			AILY FI	ELD ACT	IVIIY RE	PORI				
Equipment	Removed f	from Site:								
- None.										
Material De	elivered to S	Site:								
- None.	- None.									
Material Re	emoved Fro	m Site:								
		vated and removeret, New Jerse		(2) load	s of soil	off-site to	o the Cle	ean Earth	n of Cart	eret
Working In	Grid #s: A1	1-4, B1-4, C1-4,	D3-4, I	E-4.						
Samples Co	ollected:									
laboratory f	or analysis	n groundwater s of Total Compo pelow for the sa	und Lis	t (TCL) \						
Community	Air Monitor	ring Plan (CAMI	P) <u>:</u>							
- Air monito	ring was pe	erformed and the	ere wer	e no VO	C or PM	-10 exce	edance	S.		
Problems E	ncountered	<u>l:</u>								
- None.										
Description	of Upcomir	ng Work Activition	es (Thu	rsday, N	ovembe	r 3, 2016	<u>6):</u>			
Description of Upcoming Work Activities (Thursday, November 3, 2016):  - The contractor anticipates to continue excavating for the ramp and pile cap installation along the western boundary of the Site.  - The contractor plans to remove four (4) truck-loads of soil off-Site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.  - The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.										
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
	2	50								
Total	622	15,550				:f = = ! - !				
= cubic ya	iru iolais ar	e approximate s	since co	ountersig	neu mar	mests na	ave yet t	o been re	eceived	

Page 2 of 6 File Name: <u>Daily Field Report 11/02/2016</u>

### **Construction Map Sketch**



Page 3 of 6 File Name: <u>Daily Field Report 11/02/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the postinjection groundwater sampling set-up at the off-Site monitoring well SMW-1.



Photo 2 –

View of the contractor excavating for the ramp along the western boundary of the Site, facing north.



Page 4 of 6 File Name: <u>Daily Field Report 11/02/2016</u>

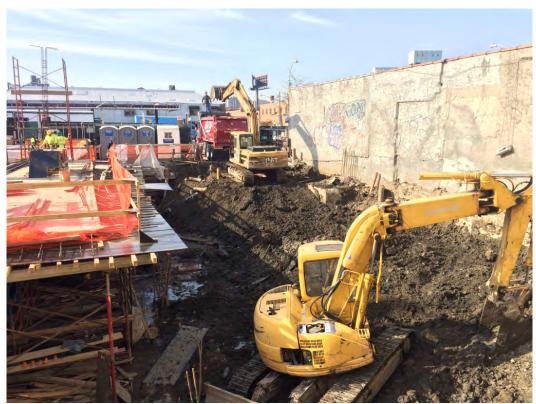
### Photo 3 –

View of the contractor directly loading soil for off-Site disposal, facing northwest.



Photo 4 -

View of the ramp excavation area, facing west.



Page 5 of 6 File Name: <u>Daily Field Report 11/02/2016</u>

Photo 5 –

View of the superstructure construction in the eastern and central portions of the Site, facing south.



Page 6 of 6 File Name: <u>Daily Field Report 11/02/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Х	Partly Cloudy	Bright Sun	
TEMP.	0 TO 32		32-50	Х	50-70		70-85	>85	
WIND	SW 5-15 m	nph							

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	11/3/2016
Location:	255 E. 138 <sup>th</sup> Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Johnathan – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

### Description of Work Performed:

- The contractor excavated in the western portion of the site and removed six (6) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

### **Equipment Delivered to Site:**

- None.

### **Equipment Removed from Site:**

- None.

### Material Delivered to Site:

- A truck load of rebar was delivered to the site.

### Material Removed From Site:

-The contractor excavated and removed six (6) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

-None.

### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

### **Problems Encountered:**

-None.

### Description of Upcoming Work Activities (Monday, November 7, 2016):

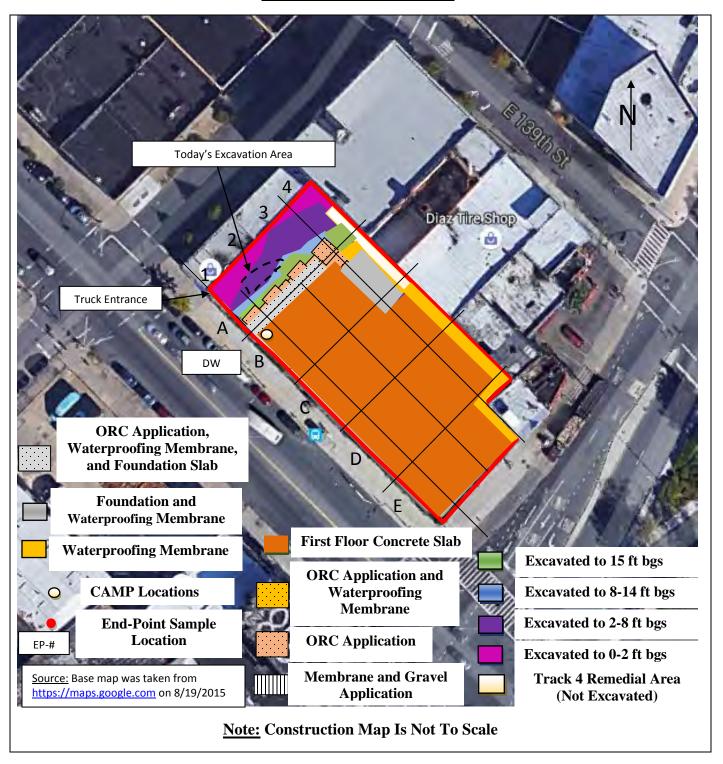
- The contractor anticipates to grade the ramp area along the western boundary of the site.
- -The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roday	6	150								
Total	626	15,650								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 11/3/2016

### **Construction Map Sketch**



Page 3 of 5 File Name: Daily Field Report 11/3/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

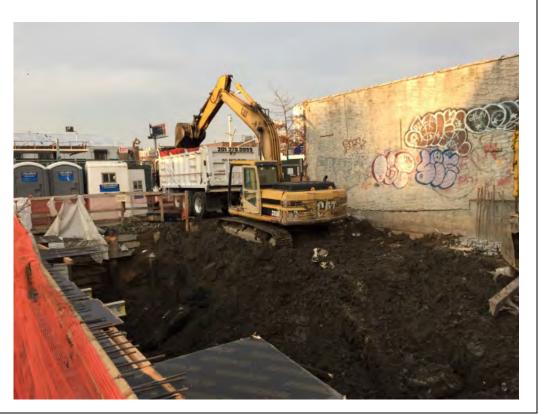
### Photo 1 –

View of the installed pile caps along the western portion of the site, facing northeast.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 11/3/2016</u>

### Photo 3 –

View of the contractor excavating along the western portion of the site, facing west.



Photo 4 –

View of the superstructure, facing south.



Page 5 of 5 File Name: <u>Daily Field Report 11/3/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Partly Cloudy	Bright Sun	X
TEMP.	0 TO 32		32-50	Х	50-70	70-85	>85	
WIND	SW 5-15 m	nph						

 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 11/7/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Johnathan – Inspector						
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

- The contractor excavated in the western portion of the site and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor welded piles in the southwest area of the site.
- The contractor prepared the southern wall for lagging installation.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

### Equipment Delivered to Site:

- None.

### **Equipment Removed from Site:**

- None.

Page 1 of 5 File Name: Daily Field Report 11/7/2016

#### Material Delivered to Site:

- A truck load of lumber was delivered to the site.
- A truck load of scaffolding was delivered to the site.

### Material Removed From Site:

-The contractor excavated and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

#### Samples Collected:

- One (1) base endpoint sample, identified as EP-32, and one (1) sidewall endpoint sample, identified as EP-33, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Tuesday, November 8, 2016):

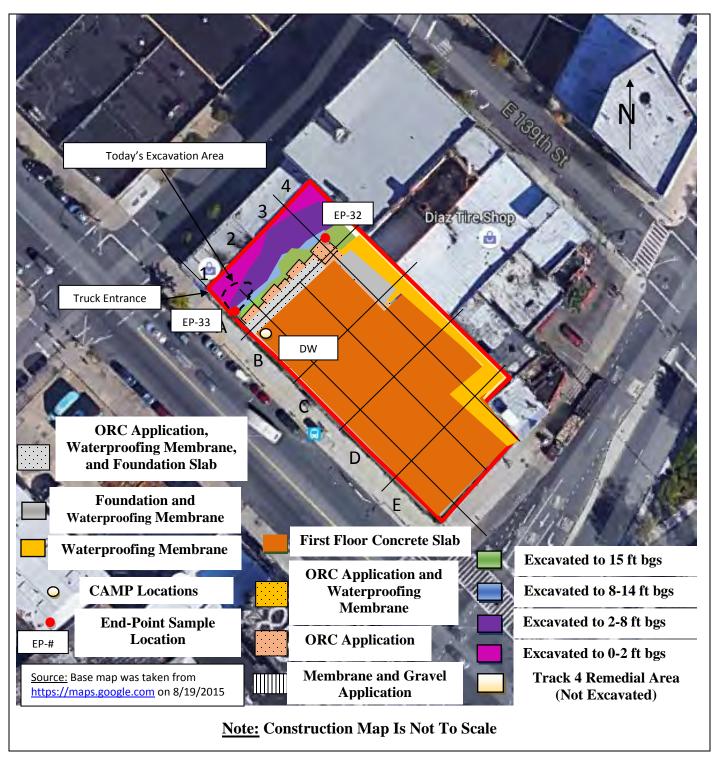
- The contractor anticipates to install lagging along the southwest boundary wall.
- The contractor anticipates to pour concrete for the pile cap in the southwestern area of the site.
- -The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

	Cartere	orth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	4	100								
Total	630	15,750								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 11/7/2016

### **Construction Map Sketch**



Page 3 of 5 File Name: Daily Field Report 11/7/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the excavated area along the western portion of the site, facing west.



### Photo 2 –

View of the contractor preparing the south wall for lagging installation, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 11/7/2016</u>

### Photo 3 –

View of the contractor welding piles along the southern boundary of the site.



Photo 4 –

View of the superstructure, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 11/7/2016</u>

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

WEATHER	Snow		Rain	х	Overcast		Partly Cloudy		Bright Sun		
TEMP.	0 TO 32		32-50	Х	50-70		70-85		>85		
WIND	SW 5-15 m	SW 5-15 mph									

NYSDEC Project No: C203057	OER E-Number:	E-227	Date:	11/9/2016
-------------------------------	---------------	-------	-------	-----------

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

### Description of Work Performed:

- -The contractor prepared the mud-slab in the northwest corner of the site for the installation of the Preprufe 300R waterproofing membrane.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

### Equipment Delivered to Site:

- None.

### **Equipment Removed from Site:**

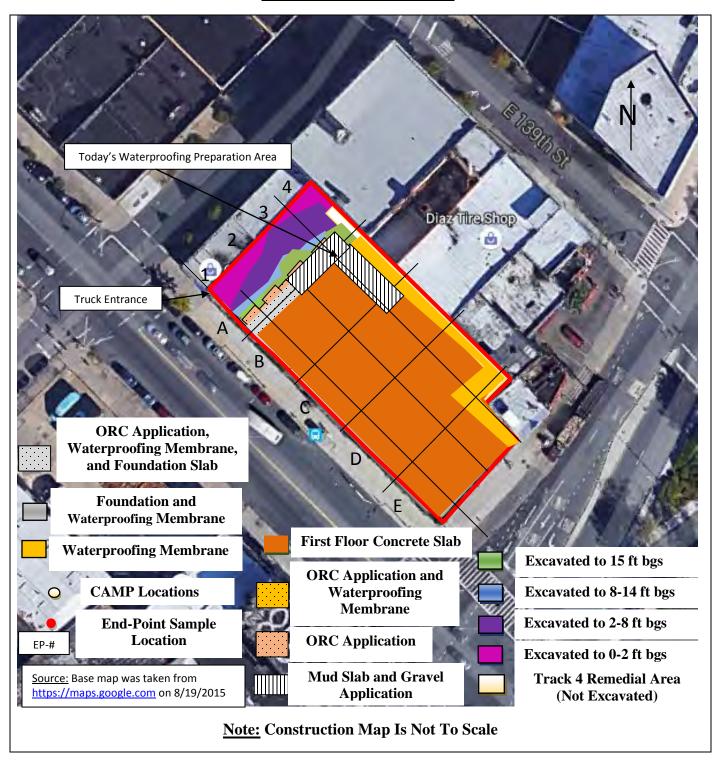
- The CAT 315 L Backhoe was removed from the site.

Page 1 of 5 File Name: <u>Daily Field Report 11/9/2016</u>

Material Delivered to Site:

- None.										
Material Re	emoved Fro	m Site:								
-None.										
Working In	Grid #s: A1	I-4, B1-4, C1-4	, D3-4, I	E-4.						
Samples Co	ollected:									
- None.										
Community	Air Monitor	ing Plan (CAM	P):							
-Air monitor	ing was not	t performed due	e to incl	ement w	eather (i	i.e. rain).				
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activiti	es (Thu	rsday, N	ovembe	r 10, 201	6):			
- The contra	actor anticip n portion of ctor anticipa	pates to excava pates to install t f the site. ates to continue	he Prep	rufe 300	R water	proofing	membra	ne along		rn
	Carteret	rth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Total	630	15,750								
		e approximate	since co	untersig	ned mai	nifests ha	ave yet t	o been r	eceived	

### **Construction Map Sketch**



Page 3 of 5 File Name: Daily Field Report 11/9/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

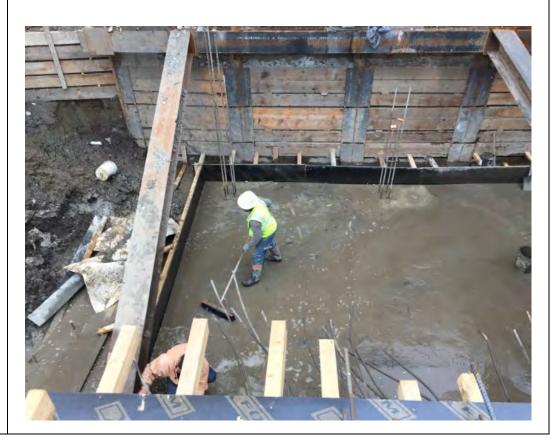
### Photo 1 –

View of the excavated area along the western portion of the site, facing west.



Photo 2 -

View of the contractor preparing the mud-slab for the installation of the Preprufe 300R waterproofing membrane, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 11/9/2016</u>

Photo 3 –

View of the superstructure, facing northeast.



Photo 4 –

View of the western portion of the site, facing northwest.



Page 5 of 5 File Name: <u>Daily Field Report 11/9/2016</u>

Field Representative(s): Rachael Barr

C203057

Client: East 138th Street LLC

NYSDEC

Project No:

WEATHER	Snow		Rain		Overcast	Partly Cloudy	Bright Sun	X
TEMP.	0 TO 32		32-50	Х	50-70	70-85	>85	
WIND	SW 5-15 m	ıph						

OER E-Number: E-227 Date: 11/10/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	Wang Technology Paul – Inspector
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering storage and treatment tanks
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

### Description of Work Performed:

- The contractor excavated in the western portion of the site to 15 feet below ground surface (bgs) for installation of a pile cap.
- The contractor welded piles in the western portion of the site.
- The contractor installed formwork around the southwest portion of the ramp area in preparation for the Preprufe 300R waterproofing membrane.
- -The contractor continued dewatering operations within the areas of excavation.
- -The contractor continued the installation of the superstructure in the central and eastern portions of the site.

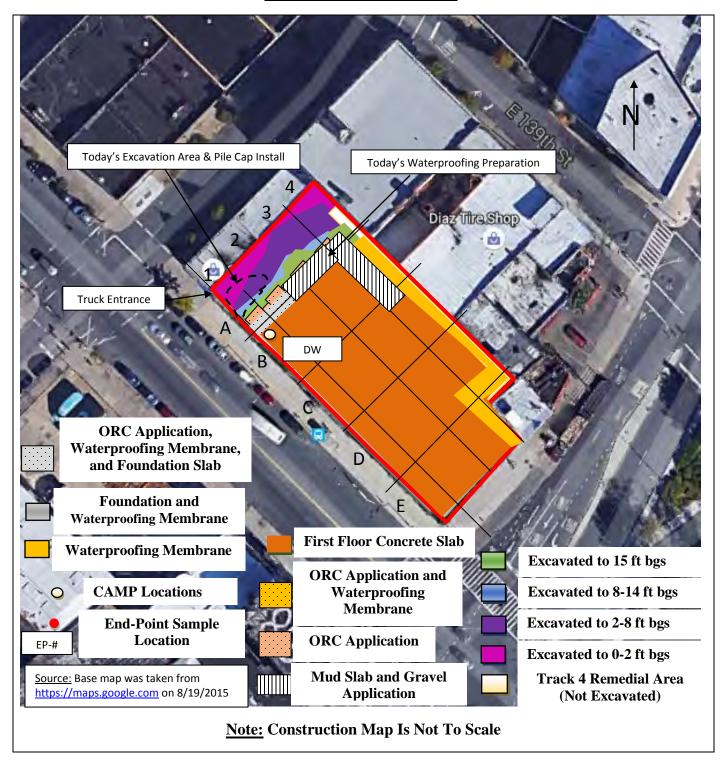
### Equipment Delivered to Site:

- A roll off dumpster was delivered to the site.

Page 1 of 5 File Name: Daily Field Report 11/10/2016

Equipment	Removed f	from Site:								
- None.	- None.									
Material De	elivered to S	Site:								
-None.										
Material Re	emoved Fro	m Site:								
-None.										
Working In	Grid #s: A1	1-4, B1-4, C1-4,	D3-4, I	E-4.						
Samples Co	ollected:									
- None.										
Community	Air Monitor	ring Plan (CAMI	P) <u>:</u>							
-Air monitor	ing was pe	rformed and the	ere were	e no VOC	or PM-	-10 excee	edances	S.		
Problems E	ncountered	<u>1:</u>								
-None.										
Description	of Upcomir	ng Work Activitie	es (Frid	ay, Nove	mber 1	1, <u>2016):</u>				
portion of the	ne site. actor anticip ctor anticip	pates to install the pates to pour continue	ncrete	for the pi	le cap ir	n the sou	thweste	rn area o	of the site	<del>)</del> .
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Total	630	15,750								
* = cubic ya	rd totals ar	e approximate s	since co	untersig	ned mar	nifests ha	ave yet t	o been r	eceived	

### **Construction Map Sketch**



Page 3 of 5 File Name: <u>Daily Field Report 11/10/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

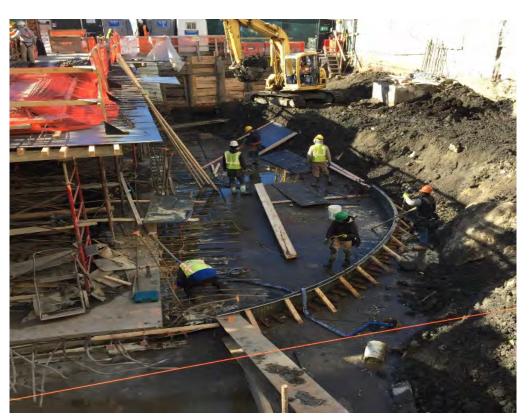
### Photo 1 –

View of the contractor excavating for a pile cap along the southwestern portion of the site, facing west.



### Photo 2 –

View of the contractor preparing the western portion of the site for the Preprufe 300R waterproofing membrane installation, facing west.



Page 4 of 5 File Name: <u>Daily Field Report 11/10/2016</u>

### Photo 3 –

View of the contractor installing rebar for the pile cap, facing southwest.

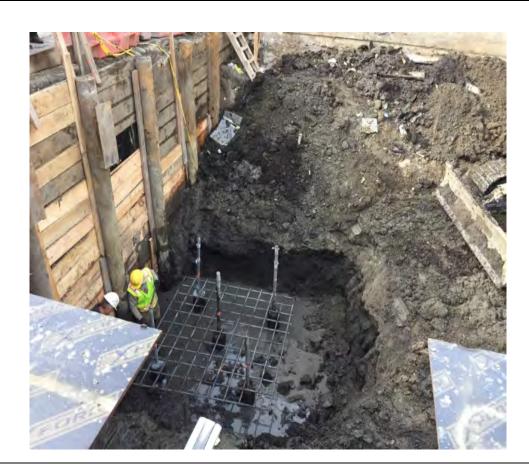


Photo 4 –

View of the superstructure, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 11/10/2016</u>

Field Representative(s): Rachael Barr Partly Bright WEATHER Overcast Χ Snow Rain Cloudy Sun Client: East 138th Street LLC TEMP. 0 TO 32 32-50 Χ 50-70 70-85 >85 WIND SW 5-15 mph NYSDEC C203057 **OER E-Number:** E-227 12/2/2016 Date:

Job:

255 E. 138th Street, Bronx, New York

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist	
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Ratko Krneta – Construction Site Superintendent & Safety Officer  Alex Adduci – Project Manager  Edwin – Security  Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.

Equipment on Site:								
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC							
CAT PC128UU Backhoe	Dewatering storage and treatment tanks							
CAT 315 L Backhoe								
900H Sullair Generator								
Clean Force 1800 PSI Power Washer								
LANDA 3500 PSI Power Washer								
Bobcat Skid Steer								

#### Description of Work Performed:

- The contractor excavated in the western portion of the site and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- -The contractor continued the installation of the superstructure in the western and central portions of the site.

### **Equipment Delivered to Site:**

- None.

Project No:

Location:

### Equipment Removed from Site:

- None.

Excavation of NYSDEC BCP # C203057

- None.

#### Material Removed From Site:

-The contractor excavated and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

### Samples Collected:

- Eight (8) base endpoint samples, identified as EP-34 through EP-40 and DUP-2, were collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample locations.

### Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

### Problems Encountered:

-None.

#### Description of Upcoming Work Activities (Saturday, December 3, 2016):

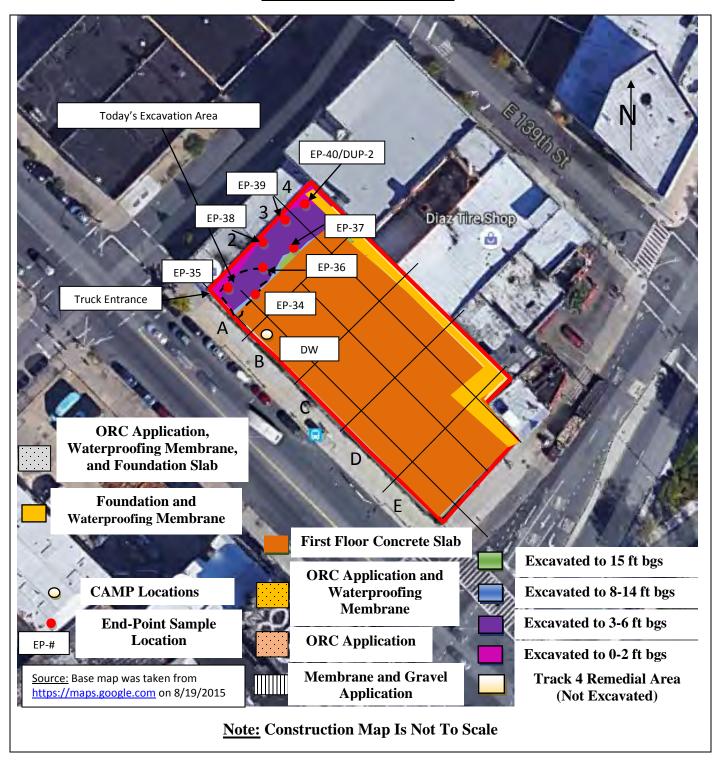
- The contractor anticipates to import 2.5 to 3-inch virgin stone from the Hamburg Quarry located in Hamburg, New Jersey in the southern portion of the western ramp.
- -The contractor anticipates to continue installation of the superstructure in the central and western portions of the site.

	Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
roddy	4	100								
Total	634	15,850								

<sup>\* =</sup> cubic yard totals are approximate since countersigned manifests have yet to been received

Page 2 of 5 File Name: Daily Field Report 12/2/2016

### **Construction Map Sketch**



Page 3 of 5 File Name: Daily Field Report 12/2/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the contractor directly loading soil for off-site disposal, facing west.

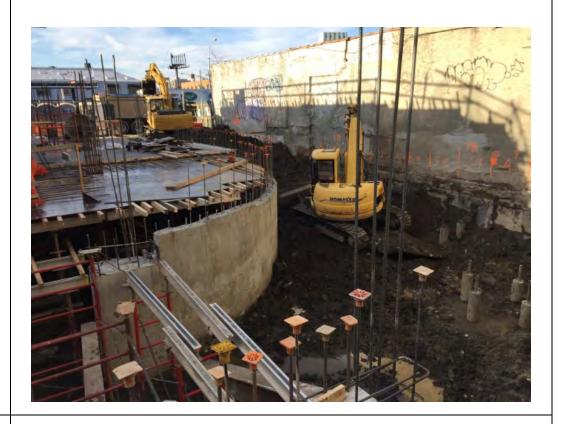


Photo 2 -

View of the excavated area in the northern portion of the site, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 12/2/2016</u>

### Photo 3 –

View of the entrance ramp along the western boundary of the site, facing southwest.

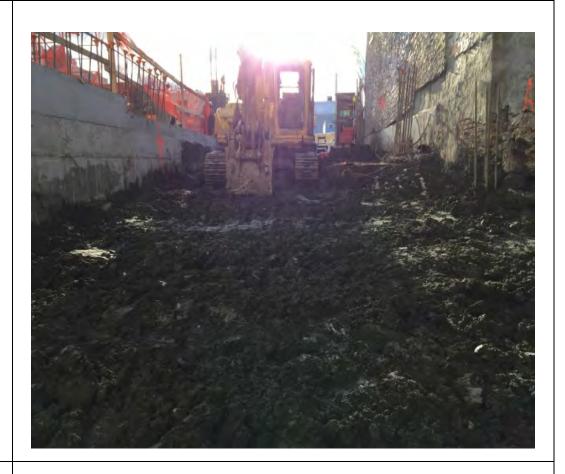


Photo 4 –

View of the superstructure from the entrance ramp, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 12/2/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain		Overcast	Overcast		Х	Bright Sun	
TEMP.	0 TO 32		32-50	X	50-70		70-85		>85	
WIND	SW 10-20- mph									

 
 NYSDEC Project No:
 C203057
 OER E-Number:
 E-227
 Date:
 12/03/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:							
Environmental Consultant:	Inspector(s):						
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist							
Contractor:	Subcontractor(s):						
Lettire Construction Corp. Alex Adduci – Project Manager Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.						

Equipment on Site:	
Lettire Construction Corp.	Groundwater Treatment and Technology, LLC
CAT PC128UU Backhoe	Dewatering storage and treatment tanks
CAT 315 L Backhoe	
900H Sullair Generator	
Clean Force 1800 PSI Power Washer	
LANDA 3500 PSI Power Washer	
Bobcat Skid Steer	

### Description of Work Performed:

- -The contractor began to install one (1) pile cap in the northern portion of the western ramp.
- -The contractor imported three (3) truck-loads of 2½ to 3-inch virgin stone from Hamburg Quarry located in Hamburg, New Jersey. The contractor placed the stone in the southern portion of the western ramp.
- -The contractor continued the installation of the superstructure in the eastern and central portions of the site.

### Equipment Delivered to Site:

-One (1) roll-off container was delivered to the Site.

### Equipment Removed from Site:

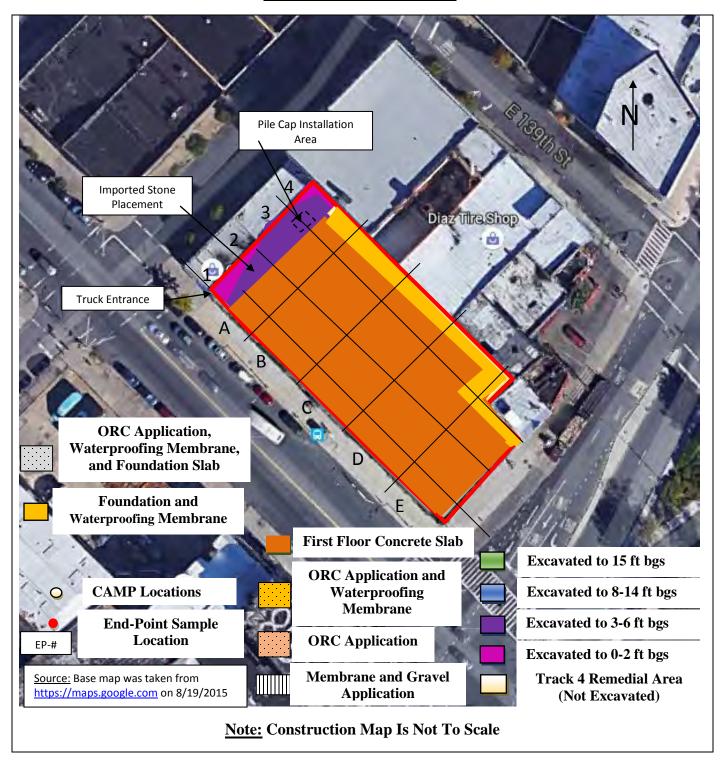
-One (1) roll-off container was removed from the Site.

Page 1 of 5 File Name: Daily Field Report 12/3/2016

Material De	elivered to S	Site:									
-None.	-None.										
Material Re	emoved Fro	m Site:									
-None.											
Working In	Grid #s: A1	I-4, B1-4, C1-4,	D1-4,	E1-4							
Samples Co	ollected:										
-None.											
Community	Air Monitor	ring Plan (CAMI	P) <u>:</u>								
-CAMP was	not perfori	med.									
Problems E	ncountered	<u>l:</u>									
-None.											
Description	of Upcomir	ng Work Activiti	es (Nex	t Week):							
	•	pates to continu	ue insta	allation o	f the re	maining	two (2)	pile cap	s in the	northern	
portion of the		ramp. pates to contin	ue inst	tallation	of the s	superstru	cture in	the cei	ntral and	d eastern	
portions of t						•					
	Cartere	arth of Carteret, t, New Jersey azardous Soil)									
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds	
	-	-									
Total	634	15,850				<u> </u>		<u> </u>			
* = cubic ya	rd totals ar	e approximate s	since co	ountersig	ned mar	nitests ha	ave yet t	o been r	eceived		

Page 2 of 5 File Name: <u>Daily Field Report 12/3/2016</u>

### **Construction Map Sketch**



Page 3 of 5 File Name: Daily Field Report 12/3/2016

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

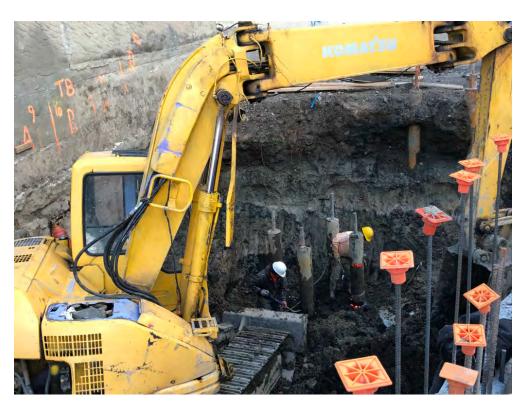
### Photo 1 –

View of the southern portion of the western ramp prior to stone import, facing west.



### Photo 2 -

View of the contractor preparing for the pile cap installation in the northern portion of the western ramp, facing north.



Page 4 of 5 File Name: <u>Daily Field Report 12/3/2016</u>

### Photo 3 -

View of the imported stone being placed in the southern portion of the western ramp, facing north.



Photo 4 -

View of the superstructure, facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 12/3/2016</u>

Field Representative(s): Monica Norton

Client: East 138th Street LLC

WEATHER	Snow		Rain	Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32	Х	32-50	50-70	70-85		>85	
WIND	SW 15-20	- mp	oh					

NYSDEC Project No:	C203057	OER E-Number:	E-227	Date:	12/15/2016

Location: 255 E. 138<sup>th</sup> Street, Bronx, New York Job: Excavation of NYSDEC BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	
Contractor:	Subcontractor(s):
Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Ronmel Cimpoberde – Laborer	Scalpel Construction, Inc.  ARRCO Environmental Services Corp.  Daybi – Driller

#### **Equipment on Site:**

#### **Lettire Construction Corp.**

CAT PC128UU Backhoe

CAT 315 L Backhoe

900H Sullair Generator

Clean Force 1800 PSI Power Washer

LANDA 3500 PSI Power Washer

**Bobcat Skid Steer** 

#### Description of Work Performed:

- -AARCO Environmental Services Corp. (AARCO) installed one (1) permanent monitoring well (SMW-2) in the western Track 4 Ramp Area to 20 feet below grade surface (bgs).
- -The contractor continued the installation of the superstructure in the eastern and central portions of the Site.

#### Equipment Delivered to Site:

-AARCO brought a GeoProbe® 7822DT Drill Rig on-site for the installation of the permanent monitoring well.

#### Equipment Removed from Site:

-AARCO removed the GeoProbe® 7822DT Drill Rig after the completion of the permanent monitoring well installation.

Page 1 of 5 File Name: Daily Field Report 12/15/2016

Material De	elivered to S	<u>Site:</u>								
-None.										
Material Re	emoved Fro	m Site:								
-None.										
Working In	Grid #s: A1	I-4, B1-4, C1-4,	D1-4, I	E1-4						
Samples Co	ollected:									
-None.										
Community	Air Monitor	ring Plan (CAMI	P) <u>:</u>							
-CAMP was	not perfori	med.								
Problems E	ncountered	<u>l:</u>								
-None.										
Description	of Upcomir	ng Work Activitie	es (Nex	t Week):	•					
for the rema	aining portionactor antici	ates to install the solutions of the Site in pates to contin	n the we	estern ra	mp area	١.				
	Cartere	orth of Carteret, t, New Jersey azardous Soil)								
Today	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
,	-	-								
Total	634	15,850						L		<u> </u>
^ = cubic ya	rd totals ar	e approximate s	since co	ountersig	ned mar	nitests ha	ave yet t	o been r	eceived	

### **Construction Map Sketch**

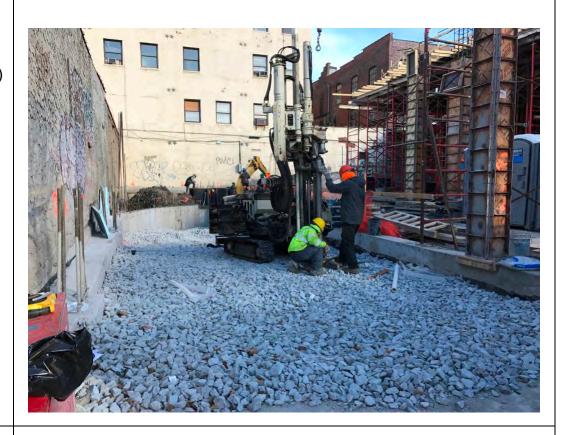


Page 3 of 5 File Name: <u>Daily Field Report 12/15/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

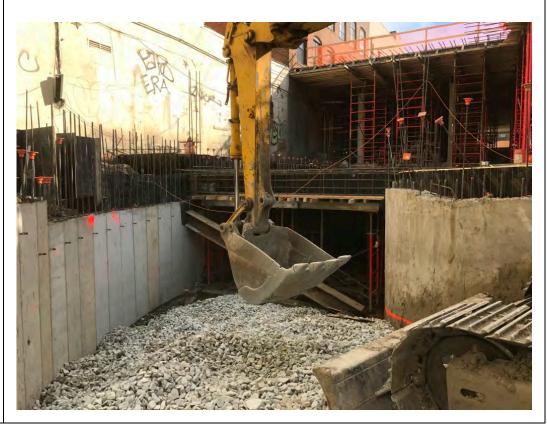
# Photo 1 –

View of AARCO installing the permanent monitoring well (SMW-2) in the ramp entrance area, facing northeast.



### Photo 2 –

View of the northern portion of the ramp descending into the basement, facing east.



Page 4 of 5 File Name: <u>Daily Field Report 12/15/2016</u>

Photo 3 –

View of the ramp facing southwest.

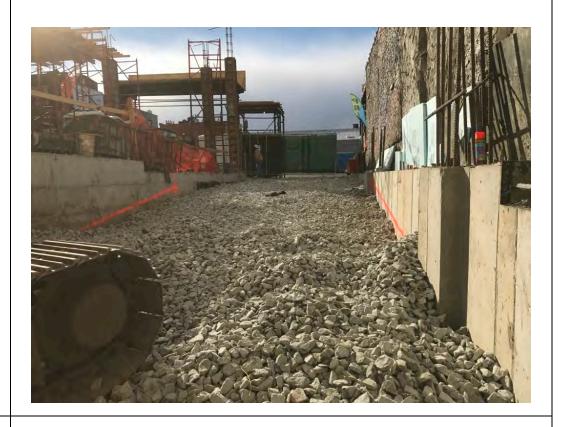
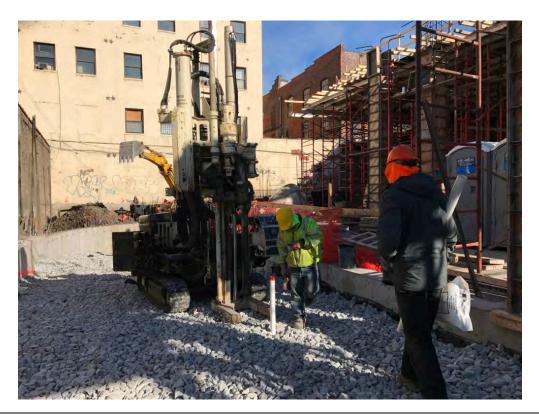


Photo 4 –

View of the installed permanent monitoring well (SMW-2), facing northeast.



Page 5 of 5 File Name: <u>Daily Field Report 12/15/2016</u>

Field Representative(s): Monica Norton

Client: East 138<sup>th</sup> Street LLC

WEATHER	Snow		Rain		Overcast	Partly Cloudy	Х	Bright Sun	
TEMP.	0 TO 32		32-50	X	50-70	70-85		>85	
WIND	WNW 10-15	5 m	ph						

NYSDEC Project No:	C203057	OER E-Number:	E-2	227	Date:	12/27/2016
Location:	255 E. 138th Street, Bro	nx, New York	Job:	Excavation of N	YSDEC	BCP # C203057

Personnel On Site:	
Environmental Consultant:	Inspector(s):
Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist	
Contractor:	Subcontractor(s):
Lettire Construction Corp.  Alex Adduci – Project Manager Ronmel Cimpoberde – Laborer Edwin Valera – Security	Scalpel Construction, Inc.

#### Equipment on Site:

#### **Lettire Construction Corp.**

900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer

#### **Description of Work Performed:**

- -The contractor poured concrete in the northern portion of the Site for the first floor slab. Now the entire site has been covered with the waterproofing membrane and concrete slab.
- -The contractor continued the installation of the superstructure in the eastern and central portions of the Site.

#### **Equipment Delivered to Site:**

-No equipment was delivered to the Site.

### **Equipment Removed from Site:**

-No equipment was removed from the Site.

#### Material Delivered to Site:

-Approximately 170 cubic yards of concrete was delivered to the Site.

Page 1 of 7 File Name: Daily Field Report 12/27/2016

Material Re	emoved Fro	om Site:								
-No materia	al was remo	oved from the S	ite.							
Working In	Grid #s: A	1-4, B1-4, C1-4,	, D1-4,	E1-4						
Samples Co	ollected:									
-None.										
Community	Air Monito	ring Plan (CAM	P):							
-CAMP was	not perfor	med.								
Problems E	ncountered	<u>d:</u>								
-None.										
Description	of Upcomi	ng Work Activiti	es (Res	st of this	Week):					
-The contra	ctor anticip	ates to continue	e installa	ation of t	he supe	rstructure	e across	the enti	re Site.	
	Cartere	arth of Carteret, t, New Jersey azardous Soil)								
Todov	Trucks	Cu. Yds.*	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds	Trucks	Cu. Yds
Today	-	-								
Total	634	15,850								
l * = cubic va	rd totals ar	e approximate s	since co	puntersia	ned mar	nifests ha	ave vet t	o been r	eceived	

Page 2 of 7

# **Construction Map Sketch**



Page 3 of 7 File Name: <u>Daily Field Report 12/27/2016</u>

# BRINKERHOFF ENVIRONMENTAL SERVICES, INC. DAILY FIELD ACTIVITY REPORT Photographs of Work Performed:

### Photo 1 –

View of the Site in preparation for the first floor concrete installation in the northern portion of the Site, facing northeast.

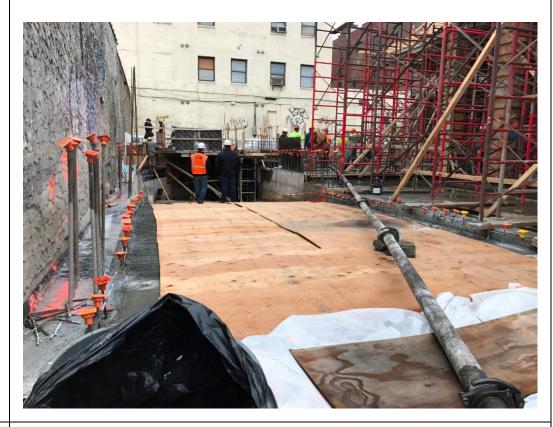


Photo 2 –

View of the concrete installation in the northern portion of the Site, facing north.



Page 4 of 7 File Name: <u>Daily Field Report 12/27/2016</u>

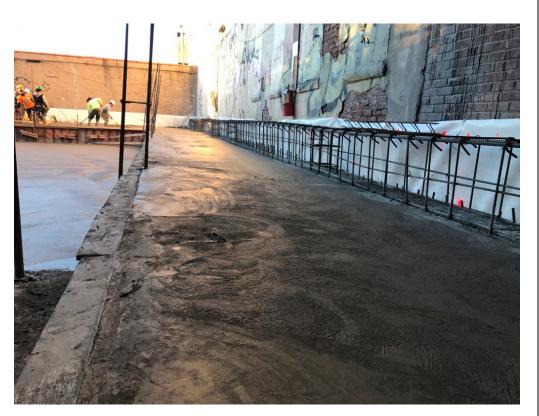
### Photo 3 -

View of the installed concrete in the northern portion of the Site for the first floor, facing north.



Photo 4 -

View of the installed concrete along the northern boundary of the Site, facing northwest.



Page 5 of 7 File Name: <u>Daily Field Report 12/27/2016</u>

### Photo 5 –

View of the installed concrete along the northwest boundary of the Site, facing northwest.

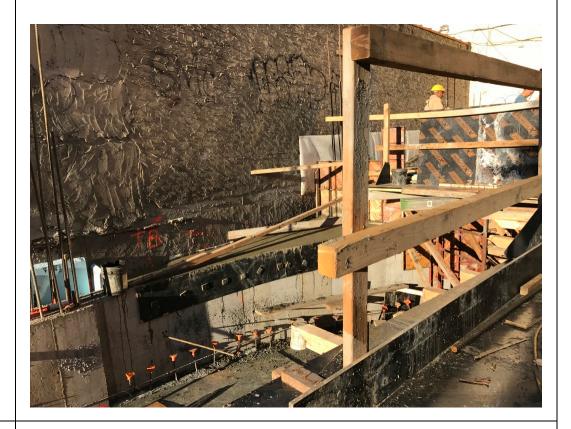
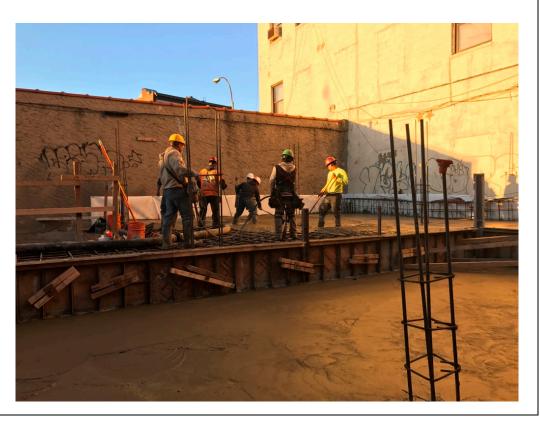


Photo 6 -

View of the concrete installation in the northern corner of the Site, facing north.



Page 6 of 7 File Name: <u>Daily Field Report 12/27/2016</u>

### Photo 7 –

Additional view of the concrete installation in the northern corner of the Site, facing north.



File Name: \_\_\_\_\_Daily Field Report 12/27/2016\_

Page 7 of 7



### **ANALYTICAL REPORT**

or

#### BRINKERHOFF ENVIRONMENTAL

1805 Atlantic Ave. Manasquan, NJ 08736

Project: 255 East 138th Street

AAR Work Order: 1500778

Client Sample ID:	Lab Sample ID:
WC-1	1500778-01
WC-1	1500778-01RE1
WC-2	1500778-02
WC-3	1500778-03
WC-4	1500778-04
WC-5	1500778-05
WC-5	1500778-05RE1
WC-6	1500778-06
WC-7	1500778-07
WC-8	1500778-08
WC-9	1500778-09
WC-10	1500778-10
MW-2	1500778-11
MW-2	1500778-11RE1



This data has been reviewed and accepted by:

Daniel Miguel

06/11/2015

Technical Director

New Jersey Certification Number: 12007 New York Certification Number: 11109 Pennsylvania Certification Number: 68-02799



# **Table of Contents**

	Page #
Conformance/Non-conformance Summary	4
Methodology Summary	
Chain of Custody	
Analytical Report for Samples	
Qualifiers	10
GCFID/EPH	11
Pesticides/PCBs	
Semivolatile Organics	39
Volatile Organics	
Metals	104
Dissolved Metals	114
TCLP Metals	116
Wet Chemistry	123



### **Case Narrative**

#### **Conformance / Non-Conformance Summary**

Accredited Analytical Resources, LLC received 11 sample(s) from BRINKERHOFF ENVIRONMENTAL (Project: 255 East 138th Street) on 5/13/2015 4:05:00 PM.

All analyses were performed within the required holding time.

In the Volatile Organic analyses, the MDL level was elevated for AAR Sample #1500778-02 due to matrix interference. The methylene chloride result reported for AAR Sample #1500778-02 and -05 is due to laboratory contamination.

Except for the parameters tested AAR makes no representation as to the fitness or quality of the sample (s) taken.

"The laboratory has reviewed the quality assurance and quality control measurements for the sample analyses.

Daniel Miguel Technical Director



# **Methodology Summary**

#### EPA Method SW846 8081/8082:

NJ 8081A/8082 NY 8081B/8082A

#### Extractable Petroleum Hydrocarbons by NJ EPH:

NJDEP EPH

#### Semivolatile Organic Compounds EPA Method SW846 8270:

NJ 8270C NY 8270D

#### TCLP Mercury by SW846 7470:

1311/7470

#### TCLP Metals by SW846 6010:

NJ 1311/6010B NY 1311/6010C

#### Total Mercury by SW846 7470:

EPA 7470A

#### Total Mercury by SW846 7471:

NJ EPA 7471A NY EPA 7471B

#### Total Metals by EPA Method SW846 6010:

NJ 6010B NY 6010C

#### Volatile Organic Compounds EPA Method SW846 8260:

NJ 8260B NY 8260C

#### Wet Chemistry:

NJ Flashpoint by EPA 1010
NY Flashpoint by EPA 1010A
Reactive Cyanide by EPA 9014
Total Cyanide by EPA 9010C & EPA 9014
Sulfide Reactive by EPA 9031
NJ pH by EPA 9045C
NY pH by EPA 9045D
NJ Paint Filter Test by EPA 9095
NY Paint Filter Test by EPA 9095B
Percent Solids by SM 2540 G
Total Cyanide by SM 4500CN C & E

### ACCREDITED ANALYTICAL RESOURCES. LLC

20 PERSHING AVENUE CARTERET, NEW JERSEY 07008 PHONE (732) 969-6112 FAX (732) 541-1383 accreditedanalytical.com

CLIENT	Behlerhoff Enwonenental
ADDRESS	1805 Atlantic Avenue
CITY	Marasquan
STATE	New Jersey ZIP 08736

CHAIN OF CUSTODY FORM

STATE AGENCY NJ NY PA CT DE OTHER

PROJECT 755 Fast 138th Sheet

CONTACT Daug Hawm

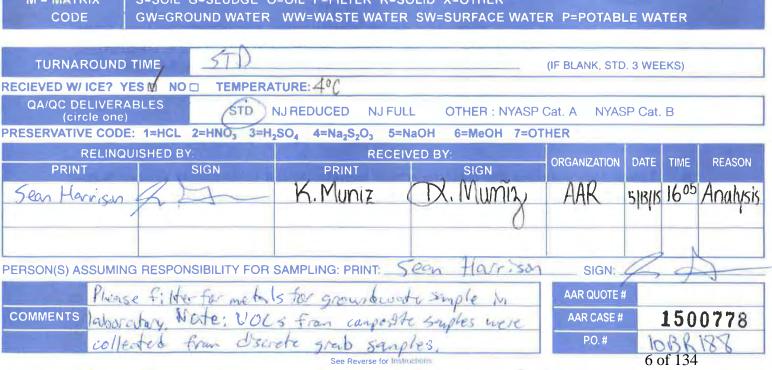
PHONE 737-223-7225

FAX 732-223-3666

E-MAIL

Page \_\_\_\_\_ of \_

LABORATORY SAMPLE #	CLIENT FIELD ID	# OF CONT AIN ERS	A T R I	PRESE RVA TIVE	DATE ! TIME SAMPLED	SAM	PLE DESCR	IPTION	ANALYSIS
500778-01		4	5	-	5/13/15 10:20 5/13/15	GRAB	COMPOSITE	DEPTH	TAL/TCL, TCLP Metals, EPH, R
-02 -03		4	5		5/13/15		X		
-03	WC-3	y	5	_	5/13/15		X		
-05	WC-5	y	5	_	5/13/15		X		
-06	WC-6	4	5		5/13/15		X		
-07	WC-7	7	5		5/13/15		×		RChA Characteristics
-08 -09	WC-9	7	5		09:55		X		TAL/TCL EPH
-10	WC-10	4	3	_	5/13/15		X		There of Elli
~11	MW-2	7	60	HARINDS	5/13/15				TALTICL (Filters + Usfilter metals
M = MATRIX	S=SOIL G=SLU								
CODE	GW=GROUND W	VATE	R V	<b>/√∨</b> /=	WASTE V	VATER S	N=SURFACE	E WATER I	P=POTABLE WATER
TURNAROUNE	TIME 51	1)						(IF I	BLANK, STD. 3 WEEKS)





# **Customer Change Order**

Initiator:	Bernie	Date:	5-18-15
Client:	BES	Phone No.:	
Contact:	Sean H.	Fax No.:	
Work Order No.:	1500778	E-Mail Address:	
Date Sampled:	5-13-15	Demand Date:	5-20-14 (for 11 only)
		Holding Time Up on:	
Change Order	Request:		
-	•		
Revise the TAT to	5 days for sample 11 o	only	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
Revise the TAT to	5 days for sample 11 o	only.	
	5 days for sample 11 o	only.	
	5 days for sample 11 o	only.	

#### **Bernie O'Gara**

From: "Sean Harrison" <sharrison@brinkenv.com>

To: "Bernie O'Gara" <bernie@accreditedanalytical.com>

Cc: "'Doug Harm'" <dharm@brinkenv.com>

**Sent:** Friday, May 15, 2015 5:07 PM **Attach:** Revised COC-2015-05-15.pdf

Subject: 255 East 138th Street, Bronx, New York

Hi Bernie,

Please find the revised chain of custody attached for the 255 East 138<sup>th</sup> Street project. I wanted to change the turnaround time for only the groundwater sample, MW-2, to 1 week instead of standard TAT. The soil samples, WC-1 through WC-10, shall be kept at a standard TAT. Please confirm when you have a chance.

Thank you,

Sean

Sean Harrison sharrison@brinkenv.com

# BRINKERHOFF



1805 Atlantic Avenue Manasquan, NJ 08736 Phone: 732-223-2225, xt 26

Fax: 732-223-3666 Web: www.BrinkEnv.com

#### Page of \_ ACCREDITED ANALYTICAL RESOURCES, LLC **CHAIN OF CUSTODY FORM** 20 PERSHING AVENUE STATE AGENCY NJ NY PA CT DE OTHER CARTERET, NEW JERSEY 07008 PHONE (732) 969-6112 FAX (732) 541-1383 accreditedanalytical.com **PROJECT** CLIENT CONTACT **ADDRESS PHONE** CITY FAX STATE ZIP E-MAIL dharm Chrinkenu, con LABORATORY CLIENT FIELD ID SAMPLE DESCRIPTION **ANALYSIS** SAMPLE # SAMPLED GRAB COMPOSITE DEPTH TALITCL TCIPMetals EPHRAS Filter 6/13/15 huracteristics 5/13/15 3113/16 Filtered 4 Uni S-SOIL G-SLUDGE O-OIL F-FILTER K-SOLID X-OTHER M = MATRIX GW=GROUND WATER WW=WASTE WATER SW=SURFACE WATER P=POTABLE WATER CODE for groundwater sample MW-TURNAROUND TIME (IF BLANK, STD. 3 WEEKS) RECIEVED W/ ICE? YES NO **TEMPERATURE:** QA/QC DELIVERABLES STD NJ REDUCED NJ FULL OTHER: NYASP Cat. A NYASP Cat. B (circle one) PRESERVATIVE CODE: 1=HCL 2=HNO<sub>3</sub> 3=H<sub>2</sub>SO<sub>4</sub> 4=Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 5=NaOH 6=MeOH 7=OTHER RELINQUISHED BY RECEIVED BY **ORGANIZATION** DATE TIME REASON PRINT SIGN PRINT SIGN Sean Harrisin

VOCS from composite soules Decrete P.O. # grab sample See Reverse for Instructions

metals for groundwaty sample

PERSON(S) ASSUMING RESPONSIBILITY FOR SAMPLING: PRINT: \_\_\_\_\_\_\_\_\_

Note:

COMMENTS

SIGN:

AAR QUOTE #

AAR CASE #



#### **Analytical Report for Samples**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
WC-1	1500778-01	Soil	05/13/2015 10:20	05/13/2015 16:05
WC-2	1500778-02	Soil	05/13/2015 11:15	05/13/2015 16:05
WC-3	1500778-03	Soil	05/13/2015 10:50	05/13/2015 16:05
WC-4	1500778-04	Soil	05/13/2015 09:00	05/13/2015 16:05
WC-5	1500778-05	Soil	05/13/2015 09:53	05/13/2015 16:05
WC-6	1500778-06	Soil	05/13/2015 09:20	05/13/2015 16:05
WC-7	1500778-07	Soil	05/13/2015 11:22	05/13/2015 16:05
WC-8	1500778-08	Soil	05/13/2015 09:55	05/13/2015 16:05
WC-9	1500778-09	Soil	05/13/2015 11:27	05/13/2015 16:05
WC-10	1500778-10	Soil	05/13/2015 10:00	05/13/2015 16:05
MW-2	1500778-11	Ground Water	05/13/2015 12:40	05/13/2015 16:05

#### **Data Qualifiers**

ND - Indicates compound analyzed for but not detected

- U Indicates compound analyzed for but not detected
- J Indicates estimated value for TICs and all results when detected below the RL
- B Indicates compound found in associated blank
- E Concentration exceeds highest calibration standard
- D Indicates result is based on a dilution
- P Greater than 25% diff. between 2 GC columns.
- MDL Minimum detection limit
- RL Reporting limit

<sup>\*</sup> Values outside of QC limits



# PETROLEUM HYDROCARBONS



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3545A File ID: K14094.D

Prep Batch: B5E1503 Sequence: S5E2001 Analyzed: 05/20/15 08:56

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	2430	93.0	93.0	D
	<u>Surrogate</u>	% Recovery	Recovery Limits		
	o-Terphenyl	81.9%	40-140		
	1-Chlorooctadecane	82.3%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 3545A File ID: K14095.D

Prep Batch: B5E1503 Sequence: S5E2001 Analyzed: 05/20/15 09:36

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	2160	90.7	90.7	D
	Surrogate	% Recovery	Recovery Lin	Recovery Limits	
	o-Terphenyl	83.2%	40-140		
	1-Chlorooctadecane	87.9%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 3545A File ID: K14080.D

Prep Batch: B5E1503 Sequence: S5E1908 Analyzed: 05/19/15 23:44

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	245	22.0	22.0	
	<u>Surrogate</u>	% Recovery	Recovery Limits		
	o-Terphenyl	72.9%	40-140		
	1-Chlorooctadecane	76.4%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 3545A File ID: K14081.D

Prep Batch: B5E1503 Sequence: S5E1908 Analyzed: 05/20/15 00:24

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	199	18.8	18.8	
	Surrogate	% Recovery	Recovery Limits		
	o-Terphenyl	84.3%	40-140		
	1-Chlorooctadecane	101%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5
Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3545A File ID: K14082.D

Prep Batch: B5E1503 Sequence: S5E1908 Analyzed: 05/20/15 01:03

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	582	18.2	18.2	
	Surrogate	% Recovery	Recovery Limits		
	o-Terphenyl	83.4%	40-140		
	1-Chlorooctadecane	114%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3545A File ID: K14083.D

Prep Batch: B5E1503 Sequence: S5E1908 Analyzed: 05/20/15 01:42

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	294	18.2	18.2	
	Surrogate	% Recovery	Recovery Limits		
	o-Terphenyl	93.6%	40-140		
	1-Chlorooctadecane	117%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 3545A File ID: K14084.D

Prep Batch: B5E1503 Sequence: S5E1908 Analyzed: 05/20/15 02:22

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	84.1	18.8	18.8	
	Surrogate	% Recovery	Recovery Limits		
	o-Terphenyl	46.2%	40-140		
	1-Chlorooctadecane	53.5%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/15/15 08:08 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 3545A File ID: K14085.D

Prep Batch: B5E1503 Sequence: S5E1908 Analyzed: 05/20/15 03:01

CAS NO.	COMPOUND	CONC. (mg/kg.dry)	MDL	RL	Q
NA	Extractable Petroleum Hydrocarbons (EPH)	73.6	19.2	19.2	
	<u>Surrogate</u>	% Recovery	Recovery Limits		
	o-Terphenyl	59.6%	40-140		
	1-Chlorooctadecane	67.3%	40-140		

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# PEST/PCB



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B File ID: A18085.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 14:32

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.767	0.767	U
319-85-7	beta-BHC	ND	0.767	0.767	U
319-86-8	delta-BHC	ND	0.767	0.767	U
58-89-9	gamma-BHC [Lindane]	ND	0.767	0.767	U
76-44-8	Heptachlor	ND	0.767	0.767	U
309-00-2	Aldrin	ND	0.767	0.767	U
1024-57-3	Heptachlor Epoxide	ND	0.767	0.767	U
959-98-8	Endosulfan I	ND	0.767	0.767	U
60-57-1	Dieldrin	ND	1.55	1.55	U
72-55-9	4,4'-DDE	ND	1.55	1.55	U
72-20-8	Endrin	ND	1.55	1.55	U
33213-65-9	Endosulfan II	ND	1.55	1.55	U
72-54-8	4,4'-DDD	ND	1.55	1.55	U
1031-07-8	Endosulfan sulfate	ND	1.55	1.55	U
50-29-3	4,4'-DDT	ND	1.55	1.55	U
72-43-5	Methoxychlor	ND	7.74	7.74	U
53494-70-5	Endrin ketone	ND	1.55	1.55	U
7421-93-4	Endrin aldehyde	ND	1.55	1.55	U
5103-71-9	alpha-Chlordane	ND	0.767	0.767	U
5566-34-7	gamma-Chlordane	ND	0.767	0.767	U
8001-35-2	Toxaphene	ND	38.7	38.7	U
12674-11-2	Aroclor-1016	ND	19.3	38.7	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B File ID: A18085.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 14:32

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	19.3	38.7	U
11141-16-5	Aroclor-1232	ND	19.3	38.7	U
53469-21-9	Aroclor-1242	ND	19.3	38.7	U
12672-29-6	Aroclor-1248	ND	19.3	38.7	U
11097-69-1	Aroclor-1254	ND	19.3	38.7	U
11096-82-5	Aroclor-1260	ND	19.3	38.7	U
37324-23-5	Aroclor-1262	ND	19.3	38.7	U
11100-14-4	Aroclor-1268	ND	19.3	38.7	U

Surrogate	% Recovery	Reco	overy Limits
Tetrachloro-m-xylene	58.8%		30-150
Tetrachloro-m-xylene [2C]	87.5%		30-150
Decachlorobiphenyl	66.1%		30-150
Decachlorobiphenyl [2C]	523%	*	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 3550B File ID: A18086.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 15:04

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.748	0.748	U
319-85-7	beta-BHC	ND	0.748	0.748	U
319-86-8	delta-BHC	ND	0.748	0.748	U
58-89-9	gamma-BHC [Lindane]	ND	0.748	0.748	U
76-44-8	Heptachlor	ND	0.748	0.748	U
309-00-2	Aldrin	ND	0.748	0.748	U
1024-57-3	Heptachlor Epoxide	ND	0.748	0.748	U
959-98-8	Endosulfan I	ND	0.748	0.748	U
60-57-1	Dieldrin	ND	1.51	1.51	U
72-55-9	4,4'-DDE	ND	1.51	1.51	U
72-20-8	Endrin	ND	1.51	1.51	U
33213-65-9	Endosulfan II	ND	1.51	1.51	U
72-54-8	4,4'-DDD	ND	1.51	1.51	U
1031-07-8	Endosulfan sulfate	ND	1.51	1.51	U
50-29-3	4,4'-DDT	ND	1.51	1.51	U
72-43-5	Methoxychlor	ND	7.55	7.55	U
53494-70-5	Endrin ketone	ND	1.51	1.51	U
7421-93-4	Endrin aldehyde	ND	1.51	1.51	U
5103-71-9	alpha-Chlordane	ND	0.748	0.748	U
5566-34-7	gamma-Chlordane	ND	0.748	0.748	U
8001-35-2	Toxaphene	ND	37.8	37.8	U
12674-11-2	Aroclor-1016	ND	18.8	37.8	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 3550B File ID: A18086.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 15:04

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	18.8	37.8	U
11141-16-5	Aroclor-1232	ND	18.8	37.8	U
53469-21-9	Aroclor-1242	ND	18.8	37.8	U
12672-29-6	Aroclor-1248	ND	18.8	37.8	U
11097-69-1	Aroclor-1254	ND	18.8	37.8	U
11096-82-5	Aroclor-1260	ND	18.8	37.8	U
37324-23-5	Aroclor-1262	ND	18.8	37.8	U
11100-14-4	Aroclor-1268	ND	18.8	37.8	U

<u>Surrogate</u>	% Recovery	Recovery Limits
Tetrachloro-m-xylene	74.6%	30-150
Tetrachloro-m-xylene [2C]	82.0%	30-150
Decachlorobiphenyl	69.9%	30-150
Decachlorobiphenyl [2C]	124%	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 3550B File ID: A18087.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 15:35

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.907	0.907	U
319-85-7	beta-BHC	ND	0.907	0.907	U
319-86-8	delta-BHC	ND	0.907	0.907	U
58-89-9	gamma-BHC [Lindane]	ND	0.907	0.907	U
76-44-8	Heptachlor	ND	0.907	0.907	U
309-00-2	Aldrin	ND	0.907	0.907	U
1024-57-3	Heptachlor Epoxide	ND	0.907	0.907	U
959-98-8	Endosulfan I	ND	0.907	0.907	U
60-57-1	Dieldrin	ND	1.83	1.83	U
72-55-9	4,4'-DDE	ND	1.83	1.83	U
72-20-8	Endrin	ND	1.83	1.83	U
33213-65-9	Endosulfan II	ND	1.83	1.83	U
72-54-8	4,4'-DDD	ND	1.83	1.83	U
1031-07-8	Endosulfan sulfate	ND	1.83	1.83	U
50-29-3	4,4'-DDT	ND	1.83	1.83	U
72-43-5	Methoxychlor	ND	9.15	9.15	U
53494-70-5	Endrin ketone	ND	1.83	1.83	U
7421-93-4	Endrin aldehyde	ND	1.83	1.83	U
5103-71-9	alpha-Chlordane	ND	0.907	0.907	U
5566-34-7	gamma-Chlordane	ND	0.907	0.907	U
8001-35-2	Toxaphene	ND	45.7	45.7	U
12674-11-2	Aroclor-1016	ND	22.8	45.7	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 3550B File ID: A18087.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 15:35

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	22.8	45.7	U
11141-16-5	Aroclor-1232	ND	22.8	45.7	U
53469-21-9	Aroclor-1242	ND	22.8	45.7	U
12672-29-6	Aroclor-1248	ND	22.8	45.7	U
11097-69-1	Aroclor-1254	ND	22.8	45.7	U
11096-82-5	Aroclor-1260	ND	22.8	45.7	U
37324-23-5	Aroclor-1262	ND	22.8	45.7	U
11100-14-4	Aroclor-1268	ND	22.8	45.7	U

Surrogate	% Recovery	Recovery Limits
Tetrachloro-m-xylene	68.7%	30-150
Tetrachloro-m-xylene [2C]	93.3%	30-150
Decachlorobiphenyl	78.1%	30-150
Decachlorobiphenyl [2C]	84.8%	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 3550B File ID: A18088.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 16:07

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.776	0.776	U
319-85-7	beta-BHC	ND	0.776	0.776	U
319-86-8	delta-BHC	ND	0.776	0.776	U
58-89-9	gamma-BHC [Lindane]	ND	0.776	0.776	U
76-44-8	Heptachlor	ND	0.776	0.776	U
309-00-2	Aldrin	ND	0.776	0.776	U
1024-57-3	Heptachlor Epoxide	ND	0.776	0.776	U
959-98-8	Endosulfan I	ND	0.776	0.776	U
60-57-1	Dieldrin	ND	1.56	1.56	U
72-55-9	4,4'-DDE	ND	1.56	1.56	U
72-20-8	Endrin	ND	1.56	1.56	U
33213-65-9	Endosulfan II	ND	1.56	1.56	U
72-54-8	4,4'-DDD	ND	1.56	1.56	U
1031-07-8	Endosulfan sulfate	ND	1.56	1.56	U
50-29-3	4,4'-DDT	ND	1.56	1.56	U
72-43-5	Methoxychlor	ND	7.83	7.83	U
53494-70-5	Endrin ketone	ND	1.56	1.56	U
7421-93-4	Endrin aldehyde	ND	1.56	1.56	U
5103-71-9	alpha-Chlordane	ND	0.776	0.776	U
5566-34-7	gamma-Chlordane	ND	0.776	0.776	U
8001-35-2	Toxaphene	ND	39.1	39.1	U
12674-11-2	Aroclor-1016	ND	19.5	39.1	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 3550B File ID: A18088.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 16:07

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	19.5	39.1	U
11141-16-5	Aroclor-1232	ND	19.5	39.1	U
53469-21-9	Aroclor-1242	ND	19.5	39.1	U
12672-29-6	Aroclor-1248	ND	19.5	39.1	U
11097-69-1	Aroclor-1254	ND	19.5	39.1	U
11096-82-5	Aroclor-1260	ND	19.5	39.1	U
37324-23-5	Aroclor-1262	ND	19.5	39.1	U
11100-14-4	Aroclor-1268	ND	19.5	39.1	U

<u>Surrogate</u>	% Recovery	Reco	overy Limits
Tetrachloro-m-xylene	70.5%		30-150
Tetrachloro-m-xylene [2C]	79.3%		30-150
Decachlorobiphenyl	96.4%		30-150
Decachlorobiphenyl [2C]	224%	*	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5 Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B File ID: A18089.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 16:38

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.750	0.750	U
319-85-7	beta-BHC	ND	0.750	0.750	U
319-86-8	delta-BHC	ND	0.750	0.750	U
58-89-9	gamma-BHC [Lindane]	ND	0.750	0.750	U
76-44-8	Heptachlor	ND	0.750	0.750	U
309-00-2	Aldrin	ND	0.750	0.750	U
1024-57-3	Heptachlor Epoxide	ND	0.750	0.750	U
959-98-8	Endosulfan I	ND	0.750	0.750	U
60-57-1	Dieldrin	ND	1.51	1.51	U
72-55-9	4,4'-DDE	ND	1.51	1.51	U
72-20-8	Endrin	ND	1.51	1.51	U
33213-65-9	Endosulfan II	ND	1.51	1.51	U
72-54-8	4,4'-DDD	ND	1.51	1.51	U
1031-07-8	Endosulfan sulfate	ND	1.51	1.51	U
50-29-3	4,4'-DDT	ND	1.51	1.51	U
72-43-5	Methoxychlor	ND	7.57	7.57	U
53494-70-5	Endrin ketone	ND	1.51	1.51	U
7421-93-4	Endrin aldehyde	ND	1.51	1.51	U
5103-71-9	alpha-Chlordane	ND	0.750	0.750	U
5566-34-7	gamma-Chlordane	ND	0.750	0.750	U
8001-35-2	Toxaphene	ND	37.8	37.8	U
12674-11-2	Aroclor-1016	ND	18.9	37.8	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5
Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B File ID: A18089.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 16:38

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	18.9	37.8	U
11141-16-5	Aroclor-1232	ND	18.9	37.8	U
53469-21-9	Aroclor-1242	ND	18.9	37.8	U
12672-29-6	Aroclor-1248	ND	18.9	37.8	U
11097-69-1	Aroclor-1254	ND	18.9	37.8	U
11096-82-5	Aroclor-1260	ND	18.9	37.8	U
37324-23-5	Aroclor-1262	ND	18.9	37.8	U
11100-14-4	Aroclor-1268	ND	18.9	37.8	U

Surrogate	% Recovery	Recovery Limits
Tetrachloro-m-xylene	56.9%	30-150
Tetrachloro-m-xylene [2C]	63.7%	30-150
Decachlorobiphenyl	55.1%	30-150
Decachlorobiphenyl [2C]	138%	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6 Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B File ID: A18090.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 17:10

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.750	0.750	U
319-85-7	beta-BHC	ND	0.750	0.750	U
319-86-8	delta-BHC	ND	0.750	0.750	U
58-89-9	gamma-BHC [Lindane]	ND	0.750	0.750	U
76-44-8	Heptachlor	ND	0.750	0.750	U
309-00-2	Aldrin	ND	0.750	0.750	U
1024-57-3	Heptachlor Epoxide	ND	0.750	0.750	U
959-98-8	Endosulfan I	ND	0.750	0.750	U
60-57-1	Dieldrin	ND	1.51	1.51	U
72-55-9	4,4'-DDE	ND	1.51	1.51	U
72-20-8	Endrin	ND	1.51	1.51	U
33213-65-9	Endosulfan II	ND	1.51	1.51	U
72-54-8	4,4'-DDD	ND	1.51	1.51	U
1031-07-8	Endosulfan sulfate	ND	1.51	1.51	U
50-29-3	4,4'-DDT	ND	1.51	1.51	U
72-43-5	Methoxychlor	ND	7.57	7.57	U
53494-70-5	Endrin ketone	ND	1.51	1.51	U
7421-93-4	Endrin aldehyde	ND	1.51	1.51	U
5103-71-9	alpha-Chlordane	ND	0.750	0.750	U
5566-34-7	gamma-Chlordane	ND	0.750	0.750	U
8001-35-2	Toxaphene	ND	37.8	37.8	U
12674-11-2	Aroclor-1016	ND	18.9	37.8	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B File ID: A18090.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 17:10

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	18.9	37.8	U
11141-16-5	Aroclor-1232	ND	18.9	37.8	U
53469-21-9	Aroclor-1242	ND	18.9	37.8	U
12672-29-6	Aroclor-1248	ND	18.9	37.8	U
11097-69-1	Aroclor-1254	ND	18.9	37.8	U
11096-82-5	Aroclor-1260	ND	18.9	37.8	U
37324-23-5	Aroclor-1262	ND	18.9	37.8	U
11100-14-4	Aroclor-1268	ND	18.9	37.8	U

Surrogate	% Recovery	Reco	very Limits
Tetrachloro-m-xylene	50.2%		30-150
Tetrachloro-m-xylene [2C]	56.2%		30-150
Decachlorobiphenyl	44.6%		30-150
Decachlorobiphenyl [2C]	162%	*	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 3550B File ID: A18091.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 17:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.774	0.774	U
319-85-7	beta-BHC	ND	0.774	0.774	U
319-86-8	delta-BHC	ND	0.774	0.774	U
58-89-9	gamma-BHC [Lindane]	ND	0.774	0.774	U
76-44-8	Heptachlor	ND	0.774	0.774	U
309-00-2	Aldrin	ND	0.774	0.774	U
1024-57-3	Heptachlor Epoxide	ND	0.774	0.774	U
959-98-8	Endosulfan I	ND	0.774	0.774	U
60-57-1	Dieldrin	ND	1.56	1.56	U
72-55-9	4,4'-DDE	ND	1.56	1.56	U
72-20-8	Endrin	ND	1.56	1.56	U
33213-65-9	Endosulfan II	ND	1.56	1.56	U
72-54-8	4,4'-DDD	ND	1.56	1.56	U
1031-07-8	Endosulfan sulfate	ND	1.56	1.56	U
50-29-3	4,4'-DDT	ND	1.56	1.56	U
72-43-5	Methoxychlor	ND	7.81	7.81	U
53494-70-5	Endrin ketone	ND	1.56	1.56	U
7421-93-4	Endrin aldehyde	ND	1.56	1.56	U
5103-71-9	alpha-Chlordane	ND	0.774	0.774	U
5566-34-7	gamma-Chlordane	ND	0.774	0.774	U
8001-35-2	Toxaphene	ND	39.0	39.0	U
12674-11-2	Aroclor-1016	ND	19.5	39.0	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 3550B File ID: A18091.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 17:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	19.5	39.0	U
11141-16-5	Aroclor-1232	ND	19.5	39.0	U
53469-21-9	Aroclor-1242	ND	19.5	39.0	U
12672-29-6	Aroclor-1248	ND	19.5	39.0	U
11097-69-1	Aroclor-1254	ND	19.5	39.0	U
11096-82-5	Aroclor-1260	ND	19.5	39.0	U
37324-23-5	Aroclor-1262	ND	19.5	39.0	U
11100-14-4	Aroclor-1268	ND	19.5	39.0	U

<u>Surrogate</u>	% Recovery	Recovery Limits
Tetrachloro-m-xylene	79.2%	30-150
Tetrachloro-m-xylene [2C]	97.8%	30-150
Decachlorobiphenyl	85.7%	30-150
Decachlorobiphenyl [2C]	88.7%	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 3550B File ID: A18092.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 18:12

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.792	0.792	U
319-85-7	beta-BHC	ND	0.792	0.792	U
319-86-8	delta-BHC	ND	0.792	0.792	U
58-89-9	gamma-BHC [Lindane]	ND	0.792	0.792	U
76-44-8	Heptachlor	ND	0.792	0.792	U
309-00-2	Aldrin	ND	0.792	0.792	U
1024-57-3	Heptachlor Epoxide	ND	0.792	0.792	U
959-98-8	Endosulfan I	ND	0.792	0.792	U
60-57-1	Dieldrin	ND	1.60	1.60	U
72-55-9	4,4'-DDE	ND	1.60	1.60	U
72-20-8	Endrin	ND	1.60	1.60	U
33213-65-9	Endosulfan II	ND	1.60	1.60	U
72-54-8	4,4'-DDD	ND	1.60	1.60	U
1031-07-8	Endosulfan sulfate	ND	1.60	1.60	U
50-29-3	4,4'-DDT	ND	1.60	1.60	U
72-43-5	Methoxychlor	ND	8.00	8.00	U
53494-70-5	Endrin ketone	ND	1.60	1.60	U
7421-93-4	Endrin aldehyde	ND	1.60	1.60	U
5103-71-9	alpha-Chlordane	ND	0.792	0.792	U
5566-34-7	gamma-Chlordane	ND	0.792	0.792	U
8001-35-2	Toxaphene	ND	40.0	40.0	U
12674-11-2	Aroclor-1016	ND	19.9	40.0	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/20/15 10:31 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 3550B File ID: A18092.D

Prep Batch: B5E2011 Sequence: S5E2102 Analyzed: 05/21/15 18:12

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	19.9	40.0	U
11141-16-5	Aroclor-1232	ND	19.9	40.0	U
53469-21-9	Aroclor-1242	ND	19.9	40.0	U
12672-29-6	Aroclor-1248	ND	19.9	40.0	U
11097-69-1	Aroclor-1254	ND	19.9	40.0	U
11096-82-5	Aroclor-1260	ND	19.9	40.0	U
37324-23-5	Aroclor-1262	ND	19.9	40.0	U
11100-14-4	Aroclor-1268	ND	19.9	40.0	U

Surrogate	% Recovery	Recovery Limits
Tetrachloro-m-xylene	91.6%	30-150
Tetrachloro-m-xylene [2C]	107%	30-150
Decachlorobiphenyl	87.0%	30-150
Decachlorobiphenyl [2C]	97.6%	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/14/15 06:21 Matrix: Ground Water

Percent Solids: Prep Method: EPA 3510C File ID: A18001.D

Prep Batch: B5E1402 Sequence: S5E1501 Analyzed: 05/15/15 15:09

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
319-84-6	alpha-BHC	ND	0.00455	0.00455	U
319-85-7	beta-BHC	ND	0.00455	0.00455	U
319-86-8	delta-BHC	ND	0.00455	0.00455	U
58-89-9	gamma-BHC [Lindane]	ND	0.00455	0.00455	U
76-44-8	Heptachlor	ND	0.00455	0.00455	U
309-00-2	Aldrin	ND	0.00455	0.00455	U
1024-57-3	Heptachlor Epoxide	ND	0.00455	0.00455	U
959-98-8	Endosulfan I	ND	0.00455	0.00455	U
60-57-1	Dieldrin	ND	0.00909	0.00909	U
72-55-9	4,4'-DDE	ND	0.00909	0.00909	U
72-20-8	Endrin	ND	0.00909	0.00909	U
33213-65-9	Endosulfan II	ND	0.00909	0.00909	U
72-54-8	4,4'-DDD	ND	0.00909	0.00909	U
1031-07-8	Endosulfan sulfate	ND	0.00909	0.00909	U
50-29-3	4,4'-DDT	ND	0.00909	0.00909	U
72-43-5	Methoxychlor	ND	0.0455	0.0455	U
53494-70-5	Endrin ketone	ND	0.00909	0.0909	U
7421-93-4	Endrin aldehyde	ND	0.00909	0.0909	U
5103-71-9	alpha-Chlordane	ND	0.00455	0.00455	U
5566-34-7	gamma-Chlordane	ND	0.00455	0.00455	U
8001-35-2	Toxaphene	ND	0.227	0.227	U
12674-11-2	Aroclor-1016	ND	0.114	0.227	U



EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/14/15 06:21 Matrix: Ground Water

Percent Solids: Prep Method: EPA 3510C File ID: A18001.D

Prep Batch: B5E1402 Sequence: S5E1501 Analyzed: 05/15/15 15:09

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
11104-28-2	Aroclor-1221	ND	0.114	0.227	U
11141-16-5	Aroclor-1232	ND	0.114	0.227	U
53469-21-9	Aroclor-1242	ND	0.114	0.227	U
12672-29-6	Aroclor-1248	ND	0.114	0.227	U
11097-69-1	Aroclor-1254	ND	0.114	0.227	U
11096-82-5	Aroclor-1260	ND	0.114	0.227	U

<u>Surrogate</u>	% Recovery	<b>Recovery Limits</b>
Tetrachloro-m-xylene	57.9%	30-150
Tetrachloro-m-xylene [2C]	60.4%	30-150
Decachlorobiphenyl	62.5%	30-150
Decachlorobiphenyl [2C]	58.5%	30-150

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# **SEMIVOLATILES**



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B GCMS File ID: E8282.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 19:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	38.7	194	U
108-95-2	Phenol	56.2	38.7	194	J
111-44-4	bis(2-chloroethyl)ether	ND	38.7	194	U
95-57-8	2-Chlorophenol	ND	38.7	194	U
541-73-1	1,3-Dichlorobenzene	ND	38.7	194	U
106-46-7	1,4-Dichlorobenzene	ND	38.7	194	U
100-51-6	Benzyl alcohol	ND	38.7	194	U
95-50-1	1,2-Dichlorobenzene	ND	38.7	194	U
95-48-7	2-Methylphenol	38.8	38.7	194	J
39638-32-9	bis(2-chloroisopropyl)ether	ND	38.7	194	U
106-44-5	3 & 4-Methylphenol	106	38.7	194	J
621-64-7	N-Nitroso-di-n-propylamine	ND	38.7	194	U
67-72-1	Hexachloroethane	ND	38.7	194	U
98-95-3	Nitrobenzene	ND	38.7	194	U
78-59-1	Isophorone	ND	38.7	194	U
88-75-5	2-Nitrophenol	ND	38.7	194	U
105-67-9	2,4-Dimethylphenol	72.9	38.7	194	J
65-85-0	Benzoic acid	ND	96.5	387	U
111-91-1	bis(2-chloroethoxy)methane	ND	38.7	194	U
120-83-2	2,4-Dichlorophenol	ND	38.7	194	U
120-82-1	1,2,4-Trichlorobenzene	ND	38.7	194	U
91-20-3	Naphthalene	1170	38.7	194	
106-47-8	4-Chloroaniline	ND	38.7	194	U
87-68-3	Hexachlorobutadiene	ND	38.7	194	U
59-50-7	4-Chloro-3-methylphenol	ND	38.7	194	U
91-57-6	2-Methylnaphthylene	676	38.7	194	



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B GCMS File ID: E8282.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 19:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	38.7	194	U
88-06-2	2,4,6-Trichlorophenol	ND	38.7	194	U
95-95-4	2,4,5-Trichlorophenol	ND	38.7	194	U
91-58-7	2-Chloronaphthalene	ND	38.7	194	U
88-74-4	2-Nitroaniline	ND	38.7	194	U
131-11-3	Dimethylphthalate	ND	38.7	194	U
208-96-8	Acenaphthylene	838	38.7	194	
99-09-2	3-Nitroaniline	ND	38.7	194	U
83-32-9	Acenaphthene	3680	38.7	194	
51-28-5	2,4-Dinitrophenol	ND	38.7	387	U
100-02-7	4-Nitrophenol	ND	38.7	194	U
132-64-9	Dibenzofuran	1860	38.7	194	
606-20-2	2,6-Dinitrotoluene	ND	38.7	194	U
121-14-2	2,4-Dinitrotoluene	ND	38.7	194	U
84-66-2	Diethyl phthalate	ND	38.7	194	U
7005-72-3	4-Chlorophenyl-phenylether	ND	38.7	194	U
86-73-7	Fluorene	3250	38.7	194	
100-01-6	4-Nitroaniline	ND	38.7	194	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	38.7	194	U
86-30-6	N-Nitrosodiphenylamine	ND	38.7	194	U
101-55-3	4-Bromophenyl-phenylether	ND	38.7	194	U
118-74-1	Hexachlorobenzene	ND	38.7	194	U
87-86-5	Pentachlorophenol	ND	38.7	194	U
85-01-8	Phenanthrene	25200	38.7	194	Е
120-12-7	Anthracene	7520	38.7	194	Е
84-74-2	Di-n-butyl phthalate	ND	38.7	194	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B GCMS File ID: E8282.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 19:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	19100	38.7	194	Е
129-00-0	Pyrene	52800	38.7	194	Е
85-68-7	Butylbenzylphthalate	211	38.7	194	
91-94-1	3,3'-Dichlorobenzidine	ND	96.5	194	U
56-55-3	Benzo[a]anthracene	19000	38.7	194	E
117-81-7	bis(2-ethylhexyl)phthalate	551	38.7	194	
218-01-9	Chrysene	14700	38.7	194	E
117-84-0	Di-n-octyl phthalate	ND	38.7	194	U
205-99-2	Benzo[b]fluoranthene	19700	38.7	194	E
207-08-9	Benzo[k]fluoranthene	7250	38.7	194	E
50-32-8	Benzo[a]pyrene	13800	38.7	194	E
193-39-5	Indeno(1,2,3-cd)pyrene	5070	38.7	194	Е
53-70-3	Dibenzo(a,h)anthracene	1320	38.7	194	
191-24-2	Benzo[ghi]perylene	5980	38.7	194	<u>E</u>

Surrogate	% Recovery	<u>R</u>	ecovery Limits
2-Fluorophenol	63%		30-130
Phenol-d5	76%		30-130
Nitrobenzene-d5	62%		30-130
2-Fluorobiphenyl	68%		30-130
2,4,6-Tribromophenol	67%		30-130
Terphenyl-d14	170%	*	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1

Lab Sample ID: 1500778-01RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B GCMS File ID: E8296.D

Prep Batch: B5E1406 Sequence: S5E2610 Analyzed: 05/26/15 16:56

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	774	3880	U
108-95-2	Phenol	ND	774	3880	U
111-44-4	bis(2-chloroethyl)ether	ND	774	3880	U
95-57-8	2-Chlorophenol	ND	774	3880	U
541-73-1	1,3-Dichlorobenzene	ND	774	3880	U
106-46-7	1,4-Dichlorobenzene	ND	774	3880	U
100-51-6	Benzyl alcohol	ND	774	3880	U
95-50-1	1,2-Dichlorobenzene	ND	774	3880	U
95-48-7	2-Methylphenol	ND	774	3880	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	774	3880	U
106-44-5	3 & 4-Methylphenol	ND	774	3880	U
621-64-7	N-Nitroso-di-n-propylamine	ND	774	3880	U
67-72-1	Hexachloroethane	ND	774	3880	U
98-95-3	Nitrobenzene	ND	774	3880	U
78-59-1	Isophorone	ND	774	3880	U
88-75-5	2-Nitrophenol	ND	774	3880	U
105-67-9	2,4-Dimethylphenol	ND	774	3880	U
65-85-0	Benzoic acid	ND	1930	7740	U
111-91-1	bis(2-chloroethoxy)methane	ND	774	3880	U
120-83-2	2,4-Dichlorophenol	ND	774	3880	U
120-82-1	1,2,4-Trichlorobenzene	ND	774	3880	U
91-20-3	Naphthalene	1310	774	3880	J, D
106-47-8	4-Chloroaniline	ND	774	3880	U
87-68-3	Hexachlorobutadiene	ND	774	3880	U
59-50-7	4-Chloro-3-methylphenol	ND	774	3880	U
91-57-6	2-Methylnaphthylene	ND	774	3880	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1

Lab Sample ID: 1500778-01RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B GCMS File ID: E8296.D

Prep Batch: B5E1406 Sequence: S5E2610 Analyzed: 05/26/15 16:56

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	774	3880	U
88-06-2	2,4,6-Trichlorophenol	ND	774	3880	U
95-95-4	2,4,5-Trichlorophenol	ND	774	3880	U
91-58-7	2-Chloronaphthalene	ND	774	3880	U
88-74-4	2-Nitroaniline	ND	774	3880	U
131-11-3	Dimethylphthalate	ND	774	3880	U
208-96-8	Acenaphthylene	977	774	3880	J, D
99-09-2	3-Nitroaniline	ND	774	3880	U
83-32-9	Acenaphthene	4380	774	3880	D
51-28-5	2,4-Dinitrophenol	ND	774	7740	U
100-02-7	4-Nitrophenol	ND	774	3880	U
132-64-9	Dibenzofuran	2170	774	3880	J, D
606-20-2	2,6-Dinitrotoluene	ND	774	3880	U
121-14-2	2,4-Dinitrotoluene	ND	774	3880	U
84-66-2	Diethyl phthalate	ND	774	3880	U
7005-72-3	4-Chlorophenyl-phenylether	ND	774	3880	U
86-73-7	Fluorene	3830	774	3880	J, D
100-01-6	4-Nitroaniline	ND	774	3880	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	774	3880	U
86-30-6	N-Nitrosodiphenylamine	ND	774	3880	U
101-55-3	4-Bromophenyl-phenylether	ND	774	3880	U
118-74-1	Hexachlorobenzene	ND	774	3880	U
87-86-5	Pentachlorophenol	ND	774	3880	U
85-01-8	Phenanthrene	39300	774	3880	D
120-12-7	Anthracene	9830	774	3880	D
84-74-2	Di-n-butyl phthalate	ND	774	3880	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1

Lab Sample ID: 1500778-01RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 3550B GCMS File ID: E8296.D

Prep Batch: B5E1406 Sequence: S5E2610 Analyzed: 05/26/15 16:56

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	43200	774	3880	D
129-00-0	Pyrene	36600	774	3880	D
85-68-7	Butylbenzylphthalate	ND	774	3880	U
91-94-1	3,3'-Dichlorobenzidine	ND	1930	3880	U
56-55-3	Benzo[a]anthracene	18800	774	3880	D
117-81-7	bis(2-ethylhexyl)phthalate	ND	774	3880	U
218-01-9	Chrysene	18600	774	3880	D
117-84-0	Di-n-octyl phthalate	ND	774	3880	U
205-99-2	Benzo[b]fluoranthene	24900	774	3880	D
207-08-9	Benzo[k]fluoranthene	7940	774	3880	D
50-32-8	Benzo[a]pyrene	17700	774	3880	D
193-39-5	Indeno(1,2,3-cd)pyrene	4960	774	3880	D
53-70-3	Dibenzo(a,h)anthracene	1620	774	3880	D, J
191-24-2	Benzo[ghi]perylene	4920	774	3880	D

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	69%	30-130
Phenol-d5	83%	30-130
Nitrobenzene-d5	67%	30-130
2-Fluorobiphenyl	76%	30-130
2,4,6-Tribromophenol	67%	30-130
Terphenyl-d14	71%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 3550B GCMS File ID: E8278.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 16:46

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	37.8	189	U
108-95-2	Phenol	ND	37.8	189	U
111-44-4	bis(2-chloroethyl)ether	ND	37.8	189	U
95-57-8	2-Chlorophenol	ND	37.8	189	U
541-73-1	1,3-Dichlorobenzene	ND	37.8	189	U
106-46-7	1,4-Dichlorobenzene	ND	37.8	189	U
100-51-6	Benzyl alcohol	ND	37.8	189	U
95-50-1	1,2-Dichlorobenzene	ND	37.8	189	U
95-48-7	2-Methylphenol	ND	37.8	189	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	37.8	189	U
106-44-5	3 & 4-Methylphenol	ND	37.8	189	U
621-64-7	N-Nitroso-di-n-propylamine	ND	37.8	189	U
67-72-1	Hexachloroethane	ND	37.8	189	U
98-95-3	Nitrobenzene	ND	37.8	189	U
78-59-1	Isophorone	ND	37.8	189	U
88-75-5	2-Nitrophenol	ND	37.8	189	U
105-67-9	2,4-Dimethylphenol	ND	37.8	189	U
65-85-0	Benzoic acid	ND	94.1	378	U
111-91-1	bis(2-chloroethoxy)methane	ND	37.8	189	U
120-83-2	2,4-Dichlorophenol	ND	37.8	189	U
120-82-1	1,2,4-Trichlorobenzene	ND	37.8	189	U
91-20-3	Naphthalene	296	37.8	189	
106-47-8	4-Chloroaniline	ND	37.8	189	U
87-68-3	Hexachlorobutadiene	ND	37.8	189	U
59-50-7	4-Chloro-3-methylphenol	ND	37.8	189	U
91-57-6	2-Methylnaphthylene	1750	37.8	189	



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 3550B GCMS File ID: E8278.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 16:46

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	37.8	189	U
88-06-2	2,4,6-Trichlorophenol	ND	37.8	189	U
95-95-4	2,4,5-Trichlorophenol	ND	37.8	189	U
91-58-7	2-Chloronaphthalene	ND	37.8	189	U
88-74-4	2-Nitroaniline	ND	37.8	189	U
131-11-3	Dimethylphthalate	ND	37.8	189	U
208-96-8	Acenaphthylene	112	37.8	189	J
99-09-2	3-Nitroaniline	ND	37.8	189	U
83-32-9	Acenaphthene	157	37.8	189	J
51-28-5	2,4-Dinitrophenol	ND	37.8	378	U
100-02-7	4-Nitrophenol	ND	37.8	189	U
132-64-9	Dibenzofuran	73.3	37.8	189	J
606-20-2	2,6-Dinitrotoluene	ND	37.8	189	U
121-14-2	2,4-Dinitrotoluene	ND	37.8	189	U
84-66-2	Diethyl phthalate	ND	37.8	189	U
7005-72-3	4-Chlorophenyl-phenylether	ND	37.8	189	U
86-73-7	Fluorene	159	37.8	189	J
100-01-6	4-Nitroaniline	ND	37.8	189	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	37.8	189	U
86-30-6	N-Nitrosodiphenylamine	ND	37.8	189	U
101-55-3	4-Bromophenyl-phenylether	ND	37.8	189	U
118-74-1	Hexachlorobenzene	ND	37.8	189	U
87-86-5	Pentachlorophenol	ND	37.8	189	U
85-01-8	Phenanthrene	1460	37.8	189	
120-12-7	Anthracene	378	37.8	189	
84-74-2	Di-n-butyl phthalate	56.7	37.8	189	J



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 3550B GCMS File ID: E8278.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 16:46

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	2000	37.8	189	
129-00-0	Pyrene	2260	37.8	189	
85-68-7	Butylbenzylphthalate	ND	37.8	189	U
91-94-1	3,3'-Dichlorobenzidine	ND	94.1	189	U
56-55-3	Benzo[a]anthracene	1210	37.8	189	
117-81-7	bis(2-ethylhexyl)phthalate	ND	37.8	189	U
218-01-9	Chrysene	1250	37.8	189	
117-84-0	Di-n-octyl phthalate	ND	37.8	189	U
205-99-2	Benzo[b]fluoranthene	1960	37.8	189	
207-08-9	Benzo[k]fluoranthene	779	37.8	189	
50-32-8	Benzo[a]pyrene	1340	37.8	189	
193-39-5	Indeno(1,2,3-cd)pyrene	382	37.8	189	
53-70-3	Dibenzo(a,h)anthracene	125	37.8	189	J
191-24-2	Benzo[ghi]perylene	387	37.8	189	

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	60%	30-130
Phenol-d5	70%	30-130
Nitrobenzene-d5	66%	30-130
2-Fluorobiphenyl	60%	30-130
2,4,6-Tribromophenol	66%	30-130
Terphenyl-d14	74%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 3550B GCMS File ID: E8277.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 16:02

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	45.7	229	U
108-95-2	Phenol	ND	45.7	229	U
111-44-4	bis(2-chloroethyl)ether	ND	45.7	229	U
95-57-8	2-Chlorophenol	ND	45.7	229	U
541-73-1	1,3-Dichlorobenzene	ND	45.7	229	U
106-46-7	1,4-Dichlorobenzene	ND	45.7	229	U
100-51-6	Benzyl alcohol	ND	45.7	229	U
95-50-1	1,2-Dichlorobenzene	ND	45.7	229	U
95-48-7	2-Methylphenol	ND	45.7	229	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	45.7	229	U
106-44-5	3 & 4-Methylphenol	ND	45.7	229	U
621-64-7	N-Nitroso-di-n-propylamine	ND	45.7	229	U
67-72-1	Hexachloroethane	ND	45.7	229	U
98-95-3	Nitrobenzene	ND	45.7	229	U
78-59-1	Isophorone	ND	45.7	229	U
88-75-5	2-Nitrophenol	ND	45.7	229	U
105-67-9	2,4-Dimethylphenol	ND	45.7	229	U
65-85-0	Benzoic acid	ND	114	457	U
111-91-1	bis(2-chloroethoxy)methane	ND	45.7	229	U
120-83-2	2,4-Dichlorophenol	ND	45.7	229	U
120-82-1	1,2,4-Trichlorobenzene	ND	45.7	229	U
91-20-3	Naphthalene	169	45.7	229	J
106-47-8	4-Chloroaniline	ND	45.7	229	U
87-68-3	Hexachlorobutadiene	ND	45.7	229	U
59-50-7	4-Chloro-3-methylphenol	ND	45.7	229	U
91-57-6	2-Methylnaphthylene	115	45.7	229	J



**EPA 8270** 

Analyst:

JMM

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

1

Dilution:

Date Sampled: 05/13/15 10:50 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 3550B GCMS File ID: E8277.D

 Prep Batch:
 B5E1406
 Sequence:
 S5E2206
 Analyzed:
 05/22/15 16:02

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	45.7	229	U
88-06-2	2,4,6-Trichlorophenol	ND	45.7	229	U
95-95-4	2,4,5-Trichlorophenol	ND	45.7	229	U
91-58-7	2-Chloronaphthalene	ND	45.7	229	U
88-74-4	2-Nitroaniline	ND	45.7	229	U
131-11-3	Dimethylphthalate	ND	45.7	229	U
208-96-8	Acenaphthylene	ND	45.7	229	U
99-09-2	3-Nitroaniline	ND	45.7	229	U
83-32-9	Acenaphthene	ND	45.7	229	U
51-28-5	2,4-Dinitrophenol	ND	45.7	457	U
100-02-7	4-Nitrophenol	ND	45.7	229	U
132-64-9	Dibenzofuran	ND	45.7	229	U
606-20-2	2,6-Dinitrotoluene	ND	45.7	229	U
121-14-2	2,4-Dinitrotoluene	ND	45.7	229	U
84-66-2	Diethyl phthalate	ND	45.7	229	U
7005-72-3	4-Chlorophenyl-phenylether	ND	45.7	229	U
86-73-7	Fluorene	ND	45.7	229	U
100-01-6	4-Nitroaniline	ND	45.7	229	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	45.7	229	U
86-30-6	N-Nitrosodiphenylamine	ND	45.7	229	U
101-55-3	4-Bromophenyl-phenylether	ND	45.7	229	U
118-74-1	Hexachlorobenzene	ND	45.7	229	U
87-86-5	Pentachlorophenol	ND	45.7	229	U
85-01-8	Phenanthrene	120	45.7	229	J
120-12-7	Anthracene	ND	45.7	229	U
84-74-2	Di-n-butyl phthalate	ND	45.7	229	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 3550B GCMS File ID: E8277.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 16:02

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	200	45.7	229	J
129-00-0	Pyrene	191	45.7	229	J
85-68-7	Butylbenzylphthalate	ND	45.7	229	U
91-94-1	3,3'-Dichlorobenzidine	ND	114	229	U
56-55-3	Benzo[a]anthracene	130	45.7	229	J
117-81-7	bis(2-ethylhexyl)phthalate	ND	45.7	229	U
218-01-9	Chrysene	146	45.7	229	J
117-84-0	Di-n-octyl phthalate	ND	45.7	229	U
205-99-2	Benzo[b]fluoranthene	199	45.7	229	J
207-08-9	Benzo[k]fluoranthene	78.8	45.7	229	J
50-32-8	Benzo[a]pyrene	139	45.7	229	J
193-39-5	Indeno(1,2,3-cd)pyrene	52.7	45.7	229	J
53-70-3	Dibenzo(a,h)anthracene	ND	45.7	229	U
191-24-2	Benzo[ghi]perylene	55.4	45.7	229	J

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	56%	30-130
Phenol-d5	67%	30-130
Nitrobenzene-d5	55%	30-130
2-Fluorobiphenyl	61%	30-130
2,4,6-Tribromophenol	72%	30-130
Terphenyl-d14	66%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 3550B GCMS File ID: E8279.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 17:30

CAS.NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q	
62-75-9	N-Nitrosodimethylamine	ND	39.1	196	U	
108-95-2	Phenol	ND	39.1	196	U	
111-44-4	bis(2-chloroethyl)ether	ND	39.1	196	U	
95-57-8	2-Chlorophenol	ND	39.1	196	U	
541-73-1	1,3-Dichlorobenzene	ND	39.1	196	U	
106-46-7	1,4-Dichlorobenzene	ND	39.1	196	U	
100-51-6	Benzyl alcohol	ND	39.1	196	U	
95-50-1	1,2-Dichlorobenzene	ND	39.1	196	U	
95-48-7	2-Methylphenol	ND	39.1	196	U	
39638-32-9	bis(2-chloroisopropyl)ether	ND	39.1	196	U	
106-44-5	3 & 4-Methylphenol	ND	39.1	196	U	
621-64-7	N-Nitroso-di-n-propylamine	ND	39.1	196	U	
67-72-1	Hexachloroethane	ND	39.1	196	U	
98-95-3	Nitrobenzene	ND	39.1	196	U	
78-59-1	Isophorone	ND	39.1	196	U	
88-75-5	2-Nitrophenol	ND	39.1	196	U	
105-67-9	2,4-Dimethylphenol	ND	39.1	196	U	
65-85-0	Benzoic acid	ND	97.5	391	U	
111-91-1	bis(2-chloroethoxy)methane	ND	39.1	196	U	
120-83-2	2,4-Dichlorophenol	ND	39.1	196	U	
120-82-1	1,2,4-Trichlorobenzene	ND	39.1	196	U	
91-20-3	Naphthalene	67.8	39.1	196	J	
106-47-8	4-Chloroaniline	ND	39.1	196	U	
87-68-3	Hexachlorobutadiene	ND	39.1	196	U	
59-50-7	4-Chloro-3-methylphenol	ND	39.1	196	U	
91-57-6	2-Methylnaphthylene	ND	39.1	196	U	



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 3550B GCMS File ID: E8279.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 17:30

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	39.1	196	U
88-06-2	2,4,6-Trichlorophenol	ND	39.1	196	U
95-95-4	2,4,5-Trichlorophenol	ND	39.1	196	U
91-58-7	2-Chloronaphthalene	ND	39.1	196	U
88-74-4	2-Nitroaniline	ND	39.1	196	U
131-11-3	Dimethylphthalate	ND	39.1	196	U
208-96-8	Acenaphthylene	127	39.1	196	J
99-09-2	3-Nitroaniline	ND	39.1	196	U
83-32-9	Acenaphthene	104	39.1	196	J
51-28-5	2,4-Dinitrophenol	ND	39.1	391	U
100-02-7	4-Nitrophenol	ND	39.1	196	U
132-64-9	Dibenzofuran	75.2	39.1	196	J
606-20-2	2,6-Dinitrotoluene	ND	39.1	196	U
121-14-2	2,4-Dinitrotoluene	ND	39.1	196	U
84-66-2	Diethyl phthalate	ND	39.1	196	U
7005-72-3	4-Chlorophenyl-phenylether	ND	39.1	196	U
86-73-7	Fluorene	94.0	39.1	196	J
100-01-6	4-Nitroaniline	ND	39.1	196	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	39.1	196	U
86-30-6	N-Nitrosodiphenylamine	ND	39.1	196	U
101-55-3	4-Bromophenyl-phenylether	ND	39.1	196	U
118-74-1	Hexachlorobenzene	ND	39.1	196	U
87-86-5	Pentachlorophenol	ND	39.1	196	U
85-01-8	Phenanthrene	1430	39.1	196	
120-12-7	Anthracene	284	39.1	196	
84-74-2	Di-n-butyl phthalate	ND	39.1	196	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 3550B GCMS File ID: E8279.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 17:30

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	2060	39.1	196	
129-00-0	Pyrene	1780	39.1	196	
85-68-7	Butylbenzylphthalate	ND	39.1	196	U
91-94-1	3,3'-Dichlorobenzidine	ND	97.5	196	U
56-55-3	Benzo[a]anthracene	1030	39.1	196	
117-81-7	bis(2-ethylhexyl)phthalate	ND	39.1	196	U
218-01-9	Chrysene	1120	39.1	196	
117-84-0	Di-n-octyl phthalate	ND	39.1	196	U
205-99-2	Benzo[b]fluoranthene	1600	39.1	196	
207-08-9	Benzo[k]fluoranthene	634	39.1	196	
50-32-8	Benzo[a]pyrene	1050	39.1	196	
193-39-5	Indeno(1,2,3-cd)pyrene	324	39.1	196	
53-70-3	Dibenzo(a,h)anthracene	111	39.1	196	J
191-24-2	Benzo[ghi]perylene	323	39.1	196	

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	61%	30-130
Phenol-d5	75%	30-130
Nitrobenzene-d5	62%	30-130
2-Fluorobiphenyl	66%	30-130
2,4,6-Tribromophenol	77%	30-130
Terphenyl-d14	69%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5 Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8280.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 18:14

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	37.8	190	U
108-95-2	Phenol	ND	37.8	190	U
111-44-4	bis(2-chloroethyl)ether	ND	37.8	190	U
95-57-8	2-Chlorophenol	ND	37.8	190	U
541-73-1	1,3-Dichlorobenzene	ND	37.8	190	U
106-46-7	1,4-Dichlorobenzene	ND	37.8	190	U
100-51-6	Benzyl alcohol	ND	37.8	190	U
95-50-1	1,2-Dichlorobenzene	ND	37.8	190	U
95-48-7	2-Methylphenol	ND	37.8	190	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	37.8	190	U
106-44-5	3 & 4-Methylphenol	ND	37.8	190	U
621-64-7	N-Nitroso-di-n-propylamine	ND	37.8	190	U
67-72-1	Hexachloroethane	ND	37.8	190	U
98-95-3	Nitrobenzene	ND	37.8	190	U
78-59-1	Isophorone	ND	37.8	190	U
88-75-5	2-Nitrophenol	ND	37.8	190	U
105-67-9	2,4-Dimethylphenol	ND	37.8	190	U
65-85-0	Benzoic acid	ND	94.3	378	U
111-91-1	bis(2-chloroethoxy)methane	ND	37.8	190	U
120-83-2	2,4-Dichlorophenol	ND	37.8	190	U
120-82-1	1,2,4-Trichlorobenzene	ND	37.8	190	U
91-20-3	Naphthalene	81.8	37.8	190	J
106-47-8	4-Chloroaniline	ND	37.8	190	U
87-68-3	Hexachlorobutadiene	ND	37.8	190	U
59-50-7	4-Chloro-3-methylphenol	ND	37.8	190	U
91-57-6	2-Methylnaphthylene	46.2	37.8	190	J



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5 Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8280.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 18:14

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	37.8	190	U
88-06-2	2,4,6-Trichlorophenol	ND	37.8	190	U
95-95-4	2,4,5-Trichlorophenol	ND	37.8	190	U
91-58-7	2-Chloronaphthalene	ND	37.8	190	U
88-74-4	2-Nitroaniline	ND	37.8	190	U
131-11-3	Dimethylphthalate	ND	37.8	190	U
208-96-8	Acenaphthylene	211	37.8	190	
99-09-2	3-Nitroaniline	ND	37.8	190	U
83-32-9	Acenaphthene	252	37.8	190	
51-28-5	2,4-Dinitrophenol	ND	37.8	378	U
100-02-7	4-Nitrophenol	ND	37.8	190	U
132-64-9	Dibenzofuran	128	37.8	190	J
606-20-2	2,6-Dinitrotoluene	ND	37.8	190	U
121-14-2	2,4-Dinitrotoluene	ND	37.8	190	U
84-66-2	Diethyl phthalate	ND	37.8	190	U
7005-72-3	4-Chlorophenyl-phenylether	ND	37.8	190	U
86-73-7	Fluorene	255	37.8	190	
100-01-6	4-Nitroaniline	ND	37.8	190	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	37.8	190	U
86-30-6	N-Nitrosodiphenylamine	ND	37.8	190	U
101-55-3	4-Bromophenyl-phenylether	ND	37.8	190	U
118-74-1	Hexachlorobenzene	ND	37.8	190	U
87-86-5	Pentachlorophenol	ND	37.8	190	U
85-01-8	Phenanthrene	3630	37.8	190	
120-12-7	Anthracene	1010	37.8	190	
84-74-2	Di-n-butyl phthalate	ND	37.8	190	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5
Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8280.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 18:14

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	5290	37.8	190	Е
129-00-0	Pyrene	7070	37.8	190	Е
85-68-7	Butylbenzylphthalate	ND	37.8	190	U
91-94-1	3,3'-Dichlorobenzidine	ND	94.3	190	U
56-55-3	Benzo[a]anthracene	3250	37.8	190	
117-81-7	bis(2-ethylhexyl)phthalate	49.6	37.8	190	J
218-01-9	Chrysene	3350	37.8	190	
117-84-0	Di-n-octyl phthalate	ND	37.8	190	U
205-99-2	Benzo[b]fluoranthene	5330	37.8	190	Е
207-08-9	Benzo[k]fluoranthene	1640	37.8	190	
50-32-8	Benzo[a]pyrene	3240	37.8	190	
193-39-5	Indeno(1,2,3-cd)pyrene	817	37.8	190	
53-70-3	Dibenzo(a,h)anthracene	289	37.8	190	
191-24-2	Benzo[ghi]perylene	946	37.8	190	

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	71%	30-130
Phenol-d5	83%	30-130
Nitrobenzene-d5	71%	30-130
2-Fluorobiphenyl	72%	30-130
2,4,6-Tribromophenol	75%	30-130
Terphenyl-d14	96%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5

Lab Sample ID: 1500778-05RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8295.D

Prep Batch: B5E1406 Sequence: S5E2610 Analyzed: 05/26/15 16:13

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	189	949	U
108-95-2	Phenol	ND	189	949	U
111-44-4	bis(2-chloroethyl)ether	ND	189	949	U
95-57-8	2-Chlorophenol	ND	189	949	U
541-73-1	1,3-Dichlorobenzene	ND	189	949	U
106-46-7	1,4-Dichlorobenzene	ND	189	949	U
100-51-6	Benzyl alcohol	ND	189	949	U
95-50-1	1,2-Dichlorobenzene	ND	189	949	U
95-48-7	2-Methylphenol	ND	189	949	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	189	949	U
106-44-5	3 & 4-Methylphenol	ND	189	949	U
621-64-7	N-Nitroso-di-n-propylamine	ND	189	949	U
67-72-1	Hexachloroethane	ND	189	949	U
98-95-3	Nitrobenzene	ND	189	949	U
78-59-1	Isophorone	ND	189	949	U
88-75-5	2-Nitrophenol	ND	189	949	U
105-67-9	2,4-Dimethylphenol	ND	189	949	U
65-85-0	Benzoic acid	ND	472	1890	U
111-91-1	bis(2-chloroethoxy)methane	ND	189	949	U
120-83-2	2,4-Dichlorophenol	ND	189	949	U
120-82-1	1,2,4-Trichlorobenzene	ND	189	949	U
91-20-3	Naphthalene	ND	189	949	U
106-47-8	4-Chloroaniline	ND	189	949	U
87-68-3	Hexachlorobutadiene	ND	189	949	U
59-50-7	4-Chloro-3-methylphenol	ND	189	949	U
91-57-6	2-Methylnaphthylene	ND	189	949	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5

Lab Sample ID: 1500778-05RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8295.D

Prep Batch: B5E1406 Sequence: S5E2610 Analyzed: 05/26/15 16:13

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q	
77-47-4	Hexachlorocyclopentadiene	ND	189	949	U	
88-06-2	2,4,6-Trichlorophenol	ND	189	949	U	
95-95-4	2,4,5-Trichlorophenol	ND	189	949	U	
91-58-7	2-Chloronaphthalene	ND	189	949	U	
88-74-4	2-Nitroaniline	ND	189	949	U	
131-11-3	Dimethylphthalate	ND	189	949	U	
208-96-8	Acenaphthylene	220	189	949	J, D	
99-09-2	3-Nitroaniline	ND	189	949	U	
83-32-9	Acenaphthene	263	189	949	J, D	
51-28-5	2,4-Dinitrophenol	ND	189	1890	U	
100-02-7	4-Nitrophenol	ND	189	949	U	
132-64-9	Dibenzofuran	ND	189	949	U	
606-20-2	2,6-Dinitrotoluene	ND	189	949	U	
121-14-2	2,4-Dinitrotoluene	ND	189	949	U	
84-66-2	Diethyl phthalate	ND	189	949	U	
7005-72-3	4-Chlorophenyl-phenylether	ND	189	949	U	
86-73-7	Fluorene	267	189	949	J, D	
100-01-6	4-Nitroaniline	ND	189	949	U	
534-52-1	4,6-Dinitro-2-methylphenol	ND	189	949	U	
86-30-6	N-Nitrosodiphenylamine	ND	189	949	U	
101-55-3	4-Bromophenyl-phenylether	ND	189	949	U	
118-74-1	Hexachlorobenzene	ND	189	949	U	
87-86-5	Pentachlorophenol	ND	189	949	U	
85-01-8	Phenanthrene	4370	189	949	D	
120-12-7	Anthracene	1150	189	949	D	
84-74-2	Di-n-butyl phthalate	ND	189	949	U	



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5

Lab Sample ID: 1500778-05RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8295.D

Prep Batch: B5E1406 Sequence: S5E2610 Analyzed: 05/26/15 16:13

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	6770	189	949	D
129-00-0	Pyrene	6040	189	949	D
85-68-7	Butylbenzylphthalate	ND	189	949	U
91-94-1	3,3'-Dichlorobenzidine	ND	472	949	U
56-55-3	Benzo[a]anthracene	3500	189	949	D
117-81-7	bis(2-ethylhexyl)phthalate	ND	189	949	U
218-01-9	Chrysene	3590	189	949	D
117-84-0	Di-n-octyl phthalate	ND	189	949	U
205-99-2	Benzo[b]fluoranthene	5190	189	949	D
207-08-9	Benzo[k]fluoranthene	1550	189	949	D
50-32-8	Benzo[a]pyrene	3490	189	949	D
193-39-5	Indeno(1,2,3-cd)pyrene	1000	189	949	D
53-70-3	Dibenzo(a,h)anthracene	331	189	949	D, J
191-24-2	Benzo[ghi]perylene	991	189	949	D

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	80%	30-130
Phenol-d5	93%	30-130
Nitrobenzene-d5	81%	30-130
2-Fluorobiphenyl	82%	30-130
2,4,6-Tribromophenol	69%	30-130
Terphenyl-d14	75%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8281.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 18:57

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	37.8	190	U
108-95-2	Phenol	ND	37.8	190	U
111-44-4	bis(2-chloroethyl)ether	ND	37.8	190	U
95-57-8	2-Chlorophenol	ND	37.8	190	U
541-73-1	1,3-Dichlorobenzene	ND	37.8	190	U
106-46-7	1,4-Dichlorobenzene	ND	37.8	190	U
100-51-6	Benzyl alcohol	ND	37.8	190	U
95-50-1	1,2-Dichlorobenzene	ND	37.8	190	U
95-48-7	2-Methylphenol	ND	37.8	190	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	37.8	190	U
106-44-5	3 & 4-Methylphenol	ND	37.8	190	U
621-64-7	N-Nitroso-di-n-propylamine	ND	37.8	190	U
67-72-1	Hexachloroethane	ND	37.8	190	U
98-95-3	Nitrobenzene	ND	37.8	190	U
78-59-1	Isophorone	ND	37.8	190	U
88-75-5	2-Nitrophenol	ND	37.8	190	U
105-67-9	2,4-Dimethylphenol	ND	37.8	190	U
65-85-0	Benzoic acid	ND	94.3	378	U
111-91-1	bis(2-chloroethoxy)methane	ND	37.8	190	U
120-83-2	2,4-Dichlorophenol	ND	37.8	190	U
120-82-1	1,2,4-Trichlorobenzene	ND	37.8	190	U
91-20-3	Naphthalene	51.1	37.8	190	J
106-47-8	4-Chloroaniline	ND	37.8	190	U
87-68-3	Hexachlorobutadiene	ND	37.8	190	U
59-50-7	4-Chloro-3-methylphenol	ND	37.8	190	U
91-57-6	2-Methylnaphthylene	ND	37.8	190	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8281.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 18:57

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	37.8	190	U
88-06-2	2,4,6-Trichlorophenol	ND	37.8	190	U
95-95-4	2,4,5-Trichlorophenol	ND	37.8	190	U
91-58-7	2-Chloronaphthalene	ND	37.8	190	U
88-74-4	2-Nitroaniline	ND	37.8	190	U
131-11-3	Dimethylphthalate	ND	37.8	190	U
208-96-8	Acenaphthylene	264	37.8	190	
99-09-2	3-Nitroaniline	ND	37.8	190	U
83-32-9	Acenaphthene	141	37.8	190	J
51-28-5	2,4-Dinitrophenol	ND	37.8	378	U
100-02-7	4-Nitrophenol	ND	37.8	190	U
132-64-9	Dibenzofuran	95.1	37.8	190	J
606-20-2	2,6-Dinitrotoluene	ND	37.8	190	U
121-14-2	2,4-Dinitrotoluene	ND	37.8	190	U
84-66-2	Diethyl phthalate	ND	37.8	190	U
7005-72-3	4-Chlorophenyl-phenylether	ND	37.8	190	U
86-73-7	Fluorene	162	37.8	190	J
100-01-6	4-Nitroaniline	ND	37.8	190	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	37.8	190	U
86-30-6	N-Nitrosodiphenylamine	ND	37.8	190	U
101-55-3	4-Bromophenyl-phenylether	ND	37.8	190	U
118-74-1	Hexachlorobenzene	ND	37.8	190	U
87-86-5	Pentachlorophenol	ND	37.8	190	U
85-01-8	Phenanthrene	2580	37.8	190	
120-12-7	Anthracene	456	37.8	190	
84-74-2	Di-n-butyl phthalate	ND	37.8	190	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 3550B GCMS File ID: E8281.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 18:57

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	3270	37.8	190	
129-00-0	Pyrene	4130	37.8	190	
85-68-7	Butylbenzylphthalate	83.7	37.8	190	J
91-94-1	3,3'-Dichlorobenzidine	ND	94.3	190	U
56-55-3	Benzo[a]anthracene	1630	37.8	190	
117-81-7	bis(2-ethylhexyl)phthalate	120	37.8	190	J
218-01-9	Chrysene	1740	37.8	190	
117-84-0	Di-n-octyl phthalate	ND	37.8	190	U
205-99-2	Benzo[b]fluoranthene	2950	37.8	190	
207-08-9	Benzo[k]fluoranthene	859	37.8	190	
50-32-8	Benzo[a]pyrene	1580	37.8	190	
193-39-5	Indeno(1,2,3-cd)pyrene	531	37.8	190	
53-70-3	Dibenzo(a,h)anthracene	148	37.8	190	J
191-24-2	Benzo[ghi]perylene	547	37.8	190	

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	58%	30-130
Phenol-d5	72%	30-130
Nitrobenzene-d5	58%	30-130
2-Fluorobiphenyl	62%	30-130
2,4,6-Tribromophenol	66%	30-130
Terphenyl-d14	92%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 3550B GCMS File ID: E8253.D

Prep Batch: B5E1406 Sequence: S5E2115 Analyzed: 05/21/15 08:58

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	39.0	196	U
108-95-2	Phenol	ND	39.0	196	U
111-44-4	bis(2-chloroethyl)ether	ND	39.0	196	U
95-57-8	2-Chlorophenol	ND	39.0	196	U
541-73-1	1,3-Dichlorobenzene	ND	39.0	196	U
106-46-7	1,4-Dichlorobenzene	ND	39.0	196	U
100-51-6	Benzyl alcohol	ND	39.0	196	U
95-50-1	1,2-Dichlorobenzene	ND	39.0	196	U
95-48-7	2-Methylphenol	ND	39.0	196	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	39.0	196	U
106-44-5	3 & 4-Methylphenol	ND	39.0	196	U
621-64-7	N-Nitroso-di-n-propylamine	ND	39.0	196	U
67-72-1	Hexachloroethane	ND	39.0	196	U
98-95-3	Nitrobenzene	ND	39.0	196	U
78-59-1	Isophorone	ND	39.0	196	U
88-75-5	2-Nitrophenol	ND	39.0	196	U
105-67-9	2,4-Dimethylphenol	ND	39.0	196	U
65-85-0	Benzoic acid	ND	97.3	390	U
111-91-1	bis(2-chloroethoxy)methane	ND	39.0	196	U
120-83-2	2,4-Dichlorophenol	ND	39.0	196	U
120-82-1	1,2,4-Trichlorobenzene	ND	39.0	196	U
91-20-3	Naphthalene	ND	39.0	196	U
106-47-8	4-Chloroaniline	ND	39.0	196	U
87-68-3	Hexachlorobutadiene	ND	39.0	196	U
59-50-7	4-Chloro-3-methylphenol	ND	39.0	196	U
91-57-6	2-Methylnaphthylene	ND	39.0	196	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 3550B GCMS File ID: E8253.D

Prep Batch: B5E1406 Sequence: S5E2115 Analyzed: 05/21/15 08:58

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	39.0	196	U
88-06-2	2,4,6-Trichlorophenol	ND	39.0	196	U
95-95-4	2,4,5-Trichlorophenol	ND	39.0	196	U
91-58-7	2-Chloronaphthalene	ND	39.0	196	U
88-74-4	2-Nitroaniline	ND	39.0	196	U
131-11-3	Dimethylphthalate	ND	39.0	196	U
208-96-8	Acenaphthylene	ND	39.0	196	U
99-09-2	3-Nitroaniline	ND	39.0	196	U
83-32-9	Acenaphthene	ND	39.0	196	U
51-28-5	2,4-Dinitrophenol	ND	39.0	390	U
100-02-7	4-Nitrophenol	ND	39.0	196	U
132-64-9	Dibenzofuran	ND	39.0	196	U
606-20-2	2,6-Dinitrotoluene	ND	39.0	196	U
121-14-2	2,4-Dinitrotoluene	ND	39.0	196	U
84-66-2	Diethyl phthalate	ND	39.0	196	U
7005-72-3	4-Chlorophenyl-phenylether	ND	39.0	196	U
86-73-7	Fluorene	ND	39.0	196	U
100-01-6	4-Nitroaniline	ND	39.0	196	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	39.0	196	U
86-30-6	N-Nitrosodiphenylamine	ND	39.0	196	U
101-55-3	4-Bromophenyl-phenylether	ND	39.0	196	U
118-74-1	Hexachlorobenzene	ND	39.0	196	U
87-86-5	Pentachlorophenol	ND	39.0	196	U
85-01-8	Phenanthrene	46.1	39.0	196	J
120-12-7	Anthracene	ND	39.0	196	U
84-74-2	Di-n-butyl phthalate	ND	39.0	196	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 3550B GCMS File ID: E8253.D

Prep Batch: B5E1406 Sequence: S5E2115 Analyzed: 05/21/15 08:58

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	69.9	39.0	196	J
129-00-0	Pyrene	59.8	39.0	196	J
85-68-7	Butylbenzylphthalate	ND	39.0	196	U
91-94-1	3,3'-Dichlorobenzidine	ND	97.3	196	U
56-55-3	Benzo[a]anthracene	ND	39.0	196	U
117-81-7	bis(2-ethylhexyl)phthalate	ND	39.0	196	U
218-01-9	Chrysene	ND	39.0	196	U
117-84-0	Di-n-octyl phthalate	ND	39.0	196	U
205-99-2	Benzo[b]fluoranthene	ND	39.0	196	U
207-08-9	Benzo[k]fluoranthene	ND	39.0	196	U
50-32-8	Benzo[a]pyrene	ND	39.0	196	U
193-39-5	Indeno(1,2,3-cd)pyrene	ND	39.0	196	U
53-70-3	Dibenzo(a,h)anthracene	ND	39.0	196	U
191-24-2	Benzo[ghi]perylene	ND	39.0	196	U

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	67%	30-130
Phenol-d5	81%	30-130
Nitrobenzene-d5	68%	30-130
2-Fluorobiphenyl	65%	30-130
2,4,6-Tribromophenol	73%	30-130
Terphenyl-d14	66%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Analyst:

Client: **BRINKERHOFF ENVIRONMENTAL** 

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/14/15 09:08 Matrix: Soil

File ID: E8271.D Percent Solids: 83.30 Prep Method: EPA 3550B GCMS

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 11:41 Dilution: 1 JMM

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	40.0	200	U
108-95-2	Phenol	ND	40.0	200	U
111-44-4	bis(2-chloroethyl)ether	ND	40.0	200	U
95-57-8	2-Chlorophenol	ND	40.0	200	U
541-73-1	1,3-Dichlorobenzene	ND	40.0	200	U
106-46-7	1,4-Dichlorobenzene	ND	40.0	200	U
100-51-6	Benzyl alcohol	ND	40.0	200	U
95-50-1	1,2-Dichlorobenzene	ND	40.0	200	U
95-48-7	2-Methylphenol	ND	40.0	200	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	40.0	200	U
106-44-5	3 & 4-Methylphenol	ND	40.0	200	U
621-64-7	N-Nitroso-di-n-propylamine	ND	40.0	200	U
67-72-1	Hexachloroethane	ND	40.0	200	U
98-95-3	Nitrobenzene	ND	40.0	200	U
78-59-1	Isophorone	ND	40.0	200	U
88-75-5	2-Nitrophenol	ND	40.0	200	U
105-67-9	2,4-Dimethylphenol	ND	40.0	200	U
65-85-0	Benzoic acid	ND	99.6	400	U
111-91-1	bis(2-chloroethoxy)methane	ND	40.0	200	U
120-83-2	2,4-Dichlorophenol	ND	40.0	200	U
120-82-1	1,2,4-Trichlorobenzene	ND	40.0	200	U
91-20-3	Naphthalene	ND	40.0	200	U
106-47-8	4-Chloroaniline	ND	40.0	200	U
87-68-3	Hexachlorobutadiene	ND	40.0	200	U
59-50-7	4-Chloro-3-methylphenol	ND	40.0	200	U
91-57-6	2-Methylnaphthylene	ND	40.0	200	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 3550B GCMS File ID: E8271.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 11:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	40.0	200	U
88-06-2	2,4,6-Trichlorophenol	ND	40.0	200	U
95-95-4	2,4,5-Trichlorophenol	ND	40.0	200	U
91-58-7	2-Chloronaphthalene	ND	40.0	200	U
88-74-4	2-Nitroaniline	ND	40.0	200	U
131-11-3	Dimethylphthalate	ND	40.0	200	U
208-96-8	Acenaphthylene	ND	40.0	200	U
99-09-2	3-Nitroaniline	ND	40.0	200	U
83-32-9	Acenaphthene	ND	40.0	200	U
51-28-5	2,4-Dinitrophenol	ND	40.0	400	U
100-02-7	4-Nitrophenol	ND	40.0	200	U
132-64-9	Dibenzofuran	ND	40.0	200	U
606-20-2	2,6-Dinitrotoluene	ND	40.0	200	U
121-14-2	2,4-Dinitrotoluene	ND	40.0	200	U
84-66-2	Diethyl phthalate	ND	40.0	200	U
7005-72-3	4-Chlorophenyl-phenylether	ND	40.0	200	U
86-73-7	Fluorene	ND	40.0	200	U
100-01-6	4-Nitroaniline	ND	40.0	200	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	40.0	200	U
86-30-6	N-Nitrosodiphenylamine	ND	40.0	200	U
101-55-3	4-Bromophenyl-phenylether	ND	40.0	200	U
118-74-1	Hexachlorobenzene	ND	40.0	200	U
87-86-5	Pentachlorophenol	ND	40.0	200	U
85-01-8	Phenanthrene	ND	40.0	200	U
120-12-7	Anthracene	ND	40.0	200	U
84-74-2	Di-n-butyl phthalate	ND	40.0	200	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/14/15 09:08 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 3550B GCMS File ID: E8271.D

Prep Batch: B5E1406 Sequence: S5E2206 Analyzed: 05/22/15 11:41

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
206-44-0	Fluoranthene	ND	40.0	200	U
129-00-0	Pyrene	ND	40.0	200	U
85-68-7	Butylbenzylphthalate	ND	40.0	200	U
91-94-1	3,3'-Dichlorobenzidine	ND	99.6	200	U
56-55-3	Benzo[a]anthracene	ND	40.0	200	U
117-81-7	bis(2-ethylhexyl)phthalate	ND	40.0	200	U
218-01-9	Chrysene	ND	40.0	200	U
117-84-0	Di-n-octyl phthalate	ND	40.0	200	U
205-99-2	Benzo[b]fluoranthene	ND	40.0	200	U
207-08-9	Benzo[k]fluoranthene	ND	40.0	200	U
50-32-8	Benzo[a]pyrene	ND	40.0	200	U
193-39-5	Indeno(1,2,3-cd)pyrene	ND	40.0	200	U
53-70-3	Dibenzo(a,h)anthracene	ND	40.0	200	U
191-24-2	Benzo[ghi]perylene	ND	40.0	200	U

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	65%	30-130
Phenol-d5	73%	30-130
Nitrobenzene-d5	66%	30-130
2-Fluorobiphenyl	64%	30-130
2,4,6-Tribromophenol	75%	30-130
Terphenyl-d14	65%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/15/15 06:00 Matrix: Ground Water

Percent Solids: Prep Method: EPA 3510C GCMS File ID: F10625.D

Prep Batch: B5E1501 Sequence: S5E2012 Analyzed: 05/20/15 12:42

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
62-75-9	N-Nitrosodimethylamine	ND	0.549	2.75	U
108-95-2	Phenol	ND	0.549	2.75	U
111-44-4	bis(2-chloroethyl)ether	ND	0.549	2.75	U
95-57-8	2-Chlorophenol	ND	0.549	2.75	U
541-73-1	1,3-Dichlorobenzene	ND	0.549	2.75	U
106-46-7	1,4-Dichlorobenzene	ND	0.549	2.75	U
100-51-6	Benzyl alcohol	ND	0.549	2.75	U
95-50-1	1,2-Dichlorobenzene	ND	0.549	2.75	U
95-48-7	2-Methylphenol	ND	0.549	2.75	U
39638-32-9	bis(2-chloroisopropyl)ether	ND	0.549	2.75	U
106-44-5	3 & 4-Methylphenol	ND	0.549	2.75	U
621-64-7	N-Nitroso-di-n-propylamine	ND	0.549	2.75	U
67-72-1	Hexachloroethane	ND	0.549	2.75	U
98-95-3	Nitrobenzene	ND	0.549	2.75	U
78-59-1	Isophorone	ND	0.549	2.75	U
88-75-5	2-Nitrophenol	ND	0.549	2.75	U
105-67-9	2,4-Dimethylphenol	ND	0.549	2.75	U
65-85-0	Benzoic acid	ND	2.20	5.49	U
111-91-1	bis(2-chloroethoxy)methane	ND	0.549	2.75	U
120-83-2	2,4-Dichlorophenol	ND	0.549	2.75	U
120-82-1	1,2,4-Trichlorobenzene	ND	0.549	2.75	U
91-20-3	Naphthalene	5.25	0.549	2.75	
106-47-8	4-Chloroaniline	ND	0.549	2.75	U
87-68-3	Hexachlorobutadiene	ND	0.549	2.75	U
59-50-7	4-Chloro-3-methylphenol	ND	0.549	2.75	U
91-57-6	2-Methylnaphthylene	14.4	0.549	2.75	



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/15/15 06:00 Matrix: Ground Water

Percent Solids: Prep Method: EPA 3510C GCMS File ID: F10625.D

Prep Batch: B5E1501 Sequence: S5E2012 Analyzed: 05/20/15 12:42

		CONC. (ug/L)	MDL	RL	Q
77-47-4	Hexachlorocyclopentadiene	ND	0.549	2.75	U
88-06-2	2,4,6-Trichlorophenol	ND	0.549	2.75	U
95-95-4	2,4,5-Trichlorophenol	ND	0.549	2.75	U
91-58-7	2-Chloronaphthalene	ND	0.549	2.75	U
88-74-4	2-Nitroaniline	ND	0.549	2.75	U
131-11-3	Dimethylphthalate	ND	0.549	2.75	U
208-96-8	Acenaphthylene	ND	0.549	2.75	U
99-09-2	3-Nitroaniline	ND	0.549	2.75	U
83-32-9	Acenaphthene	ND	0.549	2.75	U
51-28-5	2,4-Dinitrophenol	ND	1.10	5.49	U
100-02-7	4-Nitrophenol	ND	0.549	2.75	U
132-64-9	Dibenzofuran	ND	0.549	2.75	U
606-20-2	2,6-Dinitrotoluene	ND	0.549	2.75	U
121-14-2	2,4-Dinitrotoluene	ND	0.549	2.75	U
84-66-2	Diethyl phthalate	ND	0.549	2.75	U
7005-72-3	4-Chlorophenyl-phenylether	ND	0.549	2.75	U
86-73-7	Fluorene	ND	0.549	2.75	U
100-01-6	4-Nitroaniline	ND	0.549	2.75	U
534-52-1	4,6-Dinitro-2-methylphenol	ND	0.549	2.75	U
86-30-6	N-Nitrosodiphenylamine	ND	0.549	2.75	U
101-55-3	4-Bromophenyl-phenylether	ND	0.549	2.75	U
118-74-1	Hexachlorobenzene	ND	0.549	2.75	U
87-86-5	Pentachlorophenol	ND	0.549	2.75	U
85-01-8	Phenanthrene	ND	0.110	2.75	U
120-12-7	Anthracene	ND	0.549	2.75	U
84-74-2	Di-n-butyl phthalate	ND	0.549	2.75	U



**EPA 8270** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/15/15 06:00 Matrix: Ground Water

Percent Solids: Prep Method: EPA 3510C GCMS File ID: F10625.D

Prep Batch: B5E1501 Sequence: S5E2012 Analyzed: 05/20/15 12:42

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
206-44-0	Fluoranthene	ND	0.549	2.75	U
129-00-0	Pyrene	ND	0.549	2.75	U
85-68-7	Butylbenzylphthalate	ND	0.549	2.75	U
91-94-1	3,3'-Dichlorobenzidine	ND	0.549	2.75	U
56-55-3	Benzo[a]anthracene	ND	0.110	2.75	U
117-81-7	bis(2-ethylhexyl)phthalate	ND	0.549	2.75	U
218-01-9	Chrysene	ND	0.110	2.75	U
117-84-0	Di-n-octyl phthalate	ND	0.549	2.75	U
205-99-2	Benzo[b]fluoranthene	ND	0.220	2.75	U
207-08-9	Benzo[k]fluoranthene	ND	0.549	2.75	U
50-32-8	Benzo[a]pyrene	ND	0.110	2.75	U
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.549	2.75	U
53-70-3	Dibenzo(a,h)anthracene	ND	0.220	2.75	U
191-24-2	Benzo[ghi]perylene	ND	0.110	2.75	U

Surrogate	% Recovery	Recovery Limits
2-Fluorophenol	34%	15-110
Phenol-d5	21%	15-110
Nitrobenzene-d5	64%	30-130
2-Fluorobiphenyl	66%	30-130
2,4,6-Tribromophenol	111%	* 15-110
Terphenyl-d14	85%	30-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# VOLATILES SAMPLE DATA



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/19/15 15:57 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 5035A File ID: D11096.D

 Prep Batch:
 B5E1910
 Sequence:
 S5E1907
 Analyzed:
 05/19/15 15:57

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	6.71	11.2	U
107-13-1	Acrylonitrile	ND	2.24	11.2	U
67-64-1	Acetone	129	1.12	2.24	
75-71-8	Dichlorodifluoromethane	ND	1.12	2.24	U
74-87-3	Chloromethane	ND	1.12	2.24	U
75-01-4	Vinyl chloride	ND	1.12	2.24	U
74-83-9	Bromomethane	ND	1.12	2.24	U
75-00-3	Chloroethane	ND	1.12	2.24	U
75-69-4	Trichlorofluoromethane	ND	1.12	2.24	U
75-35-4	1,1-Dichloroethene	ND	1.12	2.24	U
75-15-0	Carbon disulfide	ND	1.12	2.24	U
75-09-2	Methylene Chloride	ND	1.12	2.24	U
156-60-5	trans-1,2-Dichloroethene	ND	1.12	2.24	U
75-34-3	1,1-Dichloroethane	ND	1.12	2.24	U
108-05-4	Vinyl acetate	ND	1.12	2.24	U
590-20-7	2,2-Dichloropropane	ND	1.12	2.24	U
78-93-3	2-Butanone	20.4	1.12	2.24	
156-59-4	cis-1,2-Dichloroethene	ND	1.12	2.24	U
67-66-3	Chloroform	ND	1.12	2.24	U
74-97-5	Bromochloromethane	ND	1.12	2.24	U
71-55-6	1,1,1-Trichloroethane	ND	1.12	2.24	U
563-58-6	1,1-Dichloropropene	ND	1.12	2.24	U
56-23-5	Carbon Tetrachloride	ND	1.12	2.24	U
107-06-2	1,2-Dichloroethane	ND	1.12	2.24	U
71-43-2	Benzene	ND	1.12	2.24	U
79-01-6	Trichloroethene	ND	1.12	2.24	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/19/15 15:57 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 5035A File ID: D11096.D

 Prep Batch:
 B5E1910
 Sequence:
 S5E1907
 Analyzed:
 05/19/15 15:57

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	1.12	2.24	U
75-27-4	Bromodichloromethane	ND	1.12	2.24	U
74-95-3	Dibromomethane	ND	1.12	2.24	U
110-75-8	2-Chloroethyl vinyl ether	ND	1.12	2.24	U
10061-01-5	cis-1,3-Dichloropropene	ND	1.12	2.24	U
108-88-3	Toluene	ND	1.12	2.24	U
10061-02-6	trans-1,3-Dichloropropene	ND	1.12	2.24	U
79-00-5	1,1,2-Trichloroethane	ND	1.12	2.24	U
108-10-1	4-Methyl-2-pentanone	ND	1.12	2.24	U
106-93-4	1,2-Dibromoethane	ND	1.12	2.24	U
591-78-6	2-Hexanone	ND	1.12	2.24	U
142-28-9	1,3-Dichloropropane	ND	1.12	2.24	U
127-18-4	Tetrachloroethene	ND	1.12	2.24	U
124-48-1	Dibromochloromethane	ND	1.12	2.24	U
100-41-4	Ethylbenzene	ND	1.12	2.24	U
108-90-7	Chlorobenzene	ND	1.12	2.24	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.12	2.24	U
108-38-3/106-42	m,p-Xylenes	ND	2.24	4.47	U
95-47-6	o-Xylene	ND	2.24	4.47	U
100-42-5	Styrene	ND	1.12	4.47	U
75-25-2	Bromoform	ND	1.12	2.24	U
98-82-8	Isopropylbenzene	1.80	1.12	2.24	J
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.12	2.24	U
96-18-4	1,2,3-Trichloropropane	ND	1.12	2.24	U
103-65-1	n-Propyl Benzene	1.48	1.12	2.24	J
108-86-1	Bromobenzene	ND	1.12	2.24	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Prep Date: 05/19/15 15:57 Matrix: Soil

Percent Solids: 86.00 Prep Method: EPA 5035A File ID: D11096.D

Prep Batch: B5E1910 Sequence: S5E1907 Analyzed: 05/19/15 15:57

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.12	2.24	U
95-49-8	2-Chlorotoluene	ND	1.12	2.24	U
106-43-4	4-Chlorotoluene	ND	1.12	2.24	U
98-06-6	tert-Butylbenzene	ND	1.12	2.24	U
95-63-6	1,2,4-Trimethylbenzene	ND	1.12	2.24	U
135-98-8	sec-Butylbenzene	ND	1.12	2.24	U
99-87-6	p-lsopropyltoluene	ND	1.12	2.24	U
541-73-1	1,3-Dichlorobenzene	ND	1.12	2.24	U
106-46-7	1,4-Dichlorobenzene	ND	1.12	2.24	U
104-51-8	n-Butyl Benzene	ND	1.12	2.24	U
95-50-1	1,2-Dichlorobenzene	ND	1.12	2.24	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.12	2.24	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.12	2.24	U
87-68-3	Hexachlorobutadiene	ND	1.12	2.24	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.12	2.24	U

<u>Surrogate</u>	<u>% Recovery</u>	Recovery Limits
1,2-Dichloroethane-d4	92%	70-130
Toluene-d8	94%	70-130
Bromofluorobenzene	82%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/19/15 16:27 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 5035A File ID: D11097.D

 Prep Batch:
 B5E1910
 Sequence:
 S5E1907
 Analyzed:
 05/19/15 16:27

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	136	227	U
107-13-1	Acrylonitrile	ND	45.4	227	U
67-64-1	Acetone	ND	22.7	45.4	U
75-71-8	Dichlorodifluoromethane	ND	22.7	45.4	U
74-87-3	Chloromethane	ND	22.7	45.4	U
75-01-4	Vinyl chloride	ND	22.7	45.4	U
74-83-9	Bromomethane	ND	22.7	45.4	U
75-00-3	Chloroethane	ND	22.7	45.4	U
75-69-4	Trichlorofluoromethane	ND	22.7	45.4	U
75-35-4	1,1-Dichloroethene	ND	22.7	45.4	U
75-15-0	Carbon disulfide	ND	22.7	45.4	U
75-09-2	Methylene Chloride	63.9	22.7	45.4	D
156-60-5	trans-1,2-Dichloroethene	ND	22.7	45.4	U
75-34-3	1,1-Dichloroethane	ND	22.7	45.4	U
108-05-4	Vinyl acetate	ND	22.7	45.4	U
590-20-7	2,2-Dichloropropane	ND	22.7	45.4	U
78-93-3	2-Butanone	ND	22.7	45.4	U
156-59-4	cis-1,2-Dichloroethene	ND	22.7	45.4	U
67-66-3	Chloroform	ND	22.7	45.4	U
74-97-5	Bromochloromethane	ND	22.7	45.4	U
71-55-6	1,1,1-Trichloroethane	ND	22.7	45.4	U
563-58-6	1,1-Dichloropropene	ND	22.7	45.4	U
56-23-5	Carbon Tetrachloride	ND	22.7	45.4	U
107-06-2	1,2-Dichloroethane	ND	22.7	45.4	U
71-43-2	Benzene	ND	22.7	45.4	U
79-01-6	Trichloroethene	ND	22.7	45.4	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/19/15 16:27 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 5035A File ID: D11097.D

 Prep Batch:
 B5E1910
 Sequence:
 S5E1907
 Analyzed:
 05/19/15 16:27

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	22.7	45.4	U
75-27-4	Bromodichloromethane	ND	22.7	45.4	U
74-95-3	Dibromomethane	ND	22.7	45.4	U
110-75-8	2-Chloroethyl vinyl ether	ND	22.7	45.4	U
10061-01-5	cis-1,3-Dichloropropene	ND	22.7	45.4	U
108-88-3	Toluene	24.0	22.7	45.4	J, D
10061-02-6	trans-1,3-Dichloropropene	ND	22.7	45.4	U
79-00-5	1,1,2-Trichloroethane	ND	22.7	45.4	U
108-10-1	4-Methyl-2-pentanone	ND	22.7	45.4	U
106-93-4	1,2-Dibromoethane	ND	22.7	45.4	U
591-78-6	2-Hexanone	ND	22.7	45.4	U
142-28-9	1,3-Dichloropropane	ND	22.7	45.4	U
127-18-4	Tetrachloroethene	ND	22.7	45.4	U
124-48-1	Dibromochloromethane	ND	22.7	45.4	U
100-41-4	Ethylbenzene	51.2	22.7	45.4	D
108-90-7	Chlorobenzene	ND	22.7	45.4	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	22.7	45.4	U
108-38-3/106-42	m,p-Xylenes	161	45.4	90.7	D
95-47-6	o-Xylene	ND	45.4	90.7	U
100-42-5	Styrene	ND	22.7	90.7	U
75-25-2	Bromoform	ND	22.7	45.4	U
98-82-8	Isopropylbenzene	1240	22.7	45.4	D
79-34-5	1,1,2,2-Tetrachloroethane	ND	22.7	45.4	U
96-18-4	1,2,3-Trichloropropane	ND	22.7	45.4	U
103-65-1	n-Propyl Benzene	3180	22.7	45.4	D
108-86-1	Bromobenzene	ND	22.7	45.4	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2 Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Prep Date: 05/19/15 16:27 Matrix: Soil

Percent Solids: 88.20 Prep Method: EPA 5035A File ID: D11097.D

Prep Batch: B5E1910 Sequence: S5E1907 Analyzed: 05/19/15 16:27

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	22.7	45.4	U
95-49-8	2-Chlorotoluene	ND	22.7	45.4	U
106-43-4	4-Chlorotoluene	ND	22.7	45.4	U
98-06-6	tert-Butylbenzene	46.5	22.7	45.4	D
95-63-6	1,2,4-Trimethylbenzene	70.3	22.7	45.4	D
135-98-8	sec-Butylbenzene	780	22.7	45.4	D
99-87-6	p-Isopropyltoluene	36.5	22.7	45.4	J, D
541-73-1	1,3-Dichlorobenzene	ND	22.7	45.4	U
106-46-7	1,4-Dichlorobenzene	ND	22.7	45.4	U
104-51-8	n-Butyl Benzene	1430	22.7	45.4	D
95-50-1	1,2-Dichlorobenzene	ND	22.7	45.4	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	22.7	45.4	U
120-82-1	1,2,4-Trichlorobenzene	ND	22.7	45.4	U
87-68-3	Hexachlorobutadiene	ND	22.7	45.4	U
87-61-6	1,2,3-Trichlorobenzene	ND	22.7	45.4	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	92%	70-130
Toluene-d8	98%	70-130
Bromofluorobenzene	116%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/18/15 22:47 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 5035A File ID: D11081.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 22:47

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	9.16	15.3	U
107-13-1	Acrylonitrile	ND	3.05	15.3	U
67-64-1	Acetone	10.9	1.53	3.05	
75-71-8	Dichlorodifluoromethane	ND	1.53	3.05	U
74-87-3	Chloromethane	ND	1.53	3.05	U
75-01-4	Vinyl chloride	ND	1.53	3.05	U
74-83-9	Bromomethane	ND	1.53	3.05	U
75-00-3	Chloroethane	ND	1.53	3.05	U
75-69-4	Trichlorofluoromethane	ND	1.53	3.05	U
75-35-4	1,1-Dichloroethene	ND	1.53	3.05	U
75-15-0	Carbon disulfide	ND	1.53	3.05	U
75-09-2	Methylene Chloride	ND	1.53	3.05	U
156-60-5	trans-1,2-Dichloroethene	ND	1.53	3.05	U
75-34-3	1,1-Dichloroethane	ND	1.53	3.05	U
108-05-4	Vinyl acetate	ND	1.53	3.05	U
590-20-7	2,2-Dichloropropane	ND	1.53	3.05	U
78-93-3	2-Butanone	ND	1.53	3.05	U
156-59-4	cis-1,2-Dichloroethene	ND	1.53	3.05	U
67-66-3	Chloroform	ND	1.53	3.05	U
74-97-5	Bromochloromethane	ND	1.53	3.05	U
71-55-6	1,1,1-Trichloroethane	ND	1.53	3.05	U
563-58-6	1,1-Dichloropropene	ND	1.53	3.05	U
56-23-5	Carbon Tetrachloride	ND	1.53	3.05	U
107-06-2	1,2-Dichloroethane	ND	1.53	3.05	U
71-43-2	Benzene	96.9	1.53	3.05	
79-01-6	Trichloroethene	ND	1.53	3.05	U



**EPA 8260** 

Analyst:

SCS

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

1

Dilution:

Date Sampled: 05/13/15 10:50 Prep Date: 05/18/15 22:47 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 5035A File ID: D11081.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 22:47

CAS NO. **COMPOUND** CONC. (ug/kg dry) MDL RL Q 78-87-5 ND 1.53 3.05 U 1,2-Dichloropropane 75-27-4 3.05 Bromodichloromethane ND 1.53 U 74-95-3 Dibromomethane ND 1.53 3.05 U 110-75-8 2-Chloroethyl vinyl ether ND 1.53 3.05 U 10061-01-5 cis-1,3-Dichloropropene ND 1.53 3.05 U 108-88-3 Toluene 2.78 1.53 3.05 J 10061-02-6 trans-1,3-Dichloropropene ND 1.53 3.05 U 79-00-5 1,1,2-Trichloroethane ND 1.53 3.05 U 108-10-1 4-Methyl-2-pentanone ND 1.53 3.05 U 106-93-4 1.2-Dibromoethane ND 1.53 3.05 U 591-78-6 2-Hexanone 1.53 3.05 ND U 3.05 142-28-9 1,3-Dichloropropane ND 1.53 U 127-18-4 3.05 Tetrachloroethene ND 1.53 U 124-48-1 Dibromochloromethane ND 1.53 3.05 U 100-41-4 Ethylbenzene 1.94 1.53 3.05 J 108-90-7 ND 1.53 3.05 Chlorobenzene U 630-20-6 1,1,1,2-Tetrachloroethane ND 1.53 3.05 U 3.05 108-38-3/106-42 m,p-Xylenes 11.5 6.11 95-47-6 o-Xylene ND 3.05 6.11 U 100-42-5 Styrene ND 1.53 6.11 U 75-25-2 Bromoform 3.05 ND 1.53 U 98-82-8 Isopropylbenzene 84.4 1.53 3.05 79-34-5 ND 1.53 3.05 U 1,1,2,2-Tetrachloroethane 96-18-4 1,2,3-Trichloropropane ND 1.53 3.05 U 103-65-1 n-Propyl Benzene 1.53 3.05 105 108-86-1 ND 1.53 3.05 U Bromobenzene



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3 Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Prep Date: 05/18/15 22:47 Matrix: Soil

Percent Solids: 72.80 Prep Method: EPA 5035A File ID: D11081.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 22:47

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.53	3.05	U
95-49-8	2-Chlorotoluene	ND	1.53	3.05	U
106-43-4	4-Chlorotoluene	ND	1.53	3.05	U
98-06-6	tert-Butylbenzene	ND	1.53	3.05	U
95-63-6	1,2,4-Trimethylbenzene	2.38	1.53	3.05	J
135-98-8	sec-Butylbenzene	22.8	1.53	3.05	
99-87-6	p-lsopropyltoluene	ND	1.53	3.05	U
541-73-1	1,3-Dichlorobenzene	ND	1.53	3.05	U
106-46-7	1,4-Dichlorobenzene	ND	1.53	3.05	U
104-51-8	n-Butyl Benzene	8.64	1.53	3.05	
95-50-1	1,2-Dichlorobenzene	ND	1.53	3.05	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.53	3.05	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.53	3.05	U
87-68-3	Hexachlorobutadiene	ND	1.53	3.05	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.53	3.05	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	95%	70-130
Toluene-d8	96%	70-130
Bromofluorobenzene	80%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/18/15 20:48 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 5035A File ID: D11077.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 20:48

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	9.79	16.3	U
107-13-1	Acrylonitrile	ND	3.26	16.3	U
67-64-1	Acetone	ND	1.63	3.26	U
75-71-8	Dichlorodifluoromethane	ND	1.63	3.26	U
74-87-3	Chloromethane	ND	1.63	3.26	U
75-01-4	Vinyl chloride	ND	1.63	3.26	U
74-83-9	Bromomethane	ND	1.63	3.26	U
75-00-3	Chloroethane	ND	1.63	3.26	U
75-69-4	Trichlorofluoromethane	ND	1.63	3.26	U
75-35-4	1,1-Dichloroethene	ND	1.63	3.26	U
75-15-0	Carbon disulfide	ND	1.63	3.26	U
75-09-2	Methylene Chloride	ND	1.63	3.26	U
156-60-5	trans-1,2-Dichloroethene	ND	1.63	3.26	U
75-34-3	1,1-Dichloroethane	ND	1.63	3.26	U
108-05-4	Vinyl acetate	ND	1.63	3.26	U
590-20-7	2,2-Dichloropropane	ND	1.63	3.26	U
78-93-3	2-Butanone	ND	1.63	3.26	U
156-59-4	cis-1,2-Dichloroethene	ND	1.63	3.26	U
67-66-3	Chloroform	ND	1.63	3.26	U
74-97-5	Bromochloromethane	ND	1.63	3.26	U
71-55-6	1,1,1-Trichloroethane	ND	1.63	3.26	U
563-58-6	1,1-Dichloropropene	ND	1.63	3.26	U
56-23-5	Carbon Tetrachloride	ND	1.63	3.26	U
107-06-2	1,2-Dichloroethane	ND	1.63	3.26	U
71-43-2	Benzene	ND	1.63	3.26	U
79-01-6	Trichloroethene	ND	1.63	3.26	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/18/15 20:48 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 5035A File ID: D11077.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 20:48

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	1.63	3.26	U
75-27-4	Bromodichloromethane	ND	1.63	3.26	U
74-95-3	Dibromomethane	ND	1.63	3.26	U
110-75-8	2-Chloroethyl vinyl ether	ND	1.63	3.26	U
10061-01-5	cis-1,3-Dichloropropene	ND	1.63	3.26	U
108-88-3	Toluene	ND	1.63	3.26	U
10061-02-6	trans-1,3-Dichloropropene	ND	1.63	3.26	U
79-00-5	1,1,2-Trichloroethane	ND	1.63	3.26	U
108-10-1	4-Methyl-2-pentanone	ND	1.63	3.26	U
106-93-4	1,2-Dibromoethane	ND	1.63	3.26	U
591-78-6	2-Hexanone	ND	1.63	3.26	U
142-28-9	1,3-Dichloropropane	ND	1.63	3.26	U
127-18-4	Tetrachloroethene	ND	1.63	3.26	U
124-48-1	Dibromochloromethane	ND	1.63	3.26	U
100-41-4	Ethylbenzene	ND	1.63	3.26	U
108-90-7	Chlorobenzene	ND	1.63	3.26	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.63	3.26	U
108-38-3/106-42	m,p-Xylenes	ND	3.26	6.53	U
95-47-6	o-Xylene	ND	3.26	6.53	U
100-42-5	Styrene	ND	1.63	6.53	U
75-25-2	Bromoform	ND	1.63	3.26	U
98-82-8	Isopropylbenzene	ND	1.63	3.26	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.63	3.26	U
96-18-4	1,2,3-Trichloropropane	ND	1.63	3.26	U
103-65-1	n-Propyl Benzene	ND	1.63	3.26	U
108-86-1	Bromobenzene	ND	1.63	3.26	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4 Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Prep Date: 05/18/15 20:48 Matrix: Soil

Percent Solids: 85.10 Prep Method: EPA 5035A File ID: D11077.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 20:48

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.63	3.26	U
95-49-8	2-Chlorotoluene	ND	1.63	3.26	U
106-43-4	4-Chlorotoluene	ND	1.63	3.26	U
98-06-6	tert-Butylbenzene	ND	1.63	3.26	U
95-63-6	1,2,4-Trimethylbenzene	ND	1.63	3.26	U
135-98-8	sec-Butylbenzene	ND	1.63	3.26	U
99-87-6	p-Isopropyltoluene	ND	1.63	3.26	U
541-73-1	1,3-Dichlorobenzene	ND	1.63	3.26	U
106-46-7	1,4-Dichlorobenzene	ND	1.63	3.26	U
104-51-8	n-Butyl Benzene	ND	1.63	3.26	U
95-50-1	1,2-Dichlorobenzene	ND	1.63	3.26	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.63	3.26	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.63	3.26	U
87-68-3	Hexachlorobutadiene	ND	1.63	3.26	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.63	3.26	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	95%	70-130
Toluene-d8	94%	70-130
Bromofluorobenzene	78%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5 Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/18/15 21:18 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 5035A File ID: D11078.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 21:18

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	6.56	10.9	U
107-13-1	Acrylonitrile	ND	2.19	10.9	U
67-64-1	Acetone	5.36	1.09	2.19	
75-71-8	Dichlorodifluoromethane	ND	1.09	2.19	U
74-87-3	Chloromethane	ND	1.09	2.19	U
75-01-4	Vinyl chloride	ND	1.09	2.19	U
74-83-9	Bromomethane	ND	1.09	2.19	U
75-00-3	Chloroethane	ND	1.09	2.19	U
75-69-4	Trichlorofluoromethane	ND	1.09	2.19	U
75-35-4	1,1-Dichloroethene	ND	1.09	2.19	U
75-15-0	Carbon disulfide	ND	1.09	2.19	U
75-09-2	Methylene Chloride	4.23	1.09	2.19	В
156-60-5	trans-1,2-Dichloroethene	ND	1.09	2.19	U
75-34-3	1,1-Dichloroethane	ND	1.09	2.19	U
108-05-4	Vinyl acetate	ND	1.09	2.19	U
590-20-7	2,2-Dichloropropane	ND	1.09	2.19	U
78-93-3	2-Butanone	ND	1.09	2.19	U
156-59-4	cis-1,2-Dichloroethene	ND	1.09	2.19	U
67-66-3	Chloroform	ND	1.09	2.19	U
74-97-5	Bromochloromethane	ND	1.09	2.19	U
71-55-6	1,1,1-Trichloroethane	ND	1.09	2.19	U
563-58-6	1,1-Dichloropropene	ND	1.09	2.19	U
56-23-5	Carbon Tetrachloride	ND	1.09	2.19	U
107-06-2	1,2-Dichloroethane	ND	1.09	2.19	U
71-43-2	Benzene	ND	1.09	2.19	U
79-01-6	Trichloroethene	ND	1.09	2.19	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5 Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/18/15 21:18 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 5035A File ID: D11078.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 21:18

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	1.09	2.19	U
75-27-4	Bromodichloromethane	ND	1.09	2.19	U
74-95-3	Dibromomethane	ND	1.09	2.19	U
110-75-8	2-Chloroethyl vinyl ether	ND	1.09	2.19	U
10061-01-5	cis-1,3-Dichloropropene	ND	1.09	2.19	U
108-88-3	Toluene	ND	1.09	2.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	1.09	2.19	U
79-00-5	1,1,2-Trichloroethane	ND	1.09	2.19	U
108-10-1	4-Methyl-2-pentanone	ND	1.09	2.19	U
106-93-4	1,2-Dibromoethane	ND	1.09	2.19	U
591-78-6	2-Hexanone	ND	1.09	2.19	U
142-28-9	1,3-Dichloropropane	ND	1.09	2.19	U
127-18-4	Tetrachloroethene	ND	1.09	2.19	U
124-48-1	Dibromochloromethane	ND	1.09	2.19	U
100-41-4	Ethylbenzene	ND	1.09	2.19	U
108-90-7	Chlorobenzene	ND	1.09	2.19	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.09	2.19	U
108-38-3/106-42	m,p-Xylenes	ND	2.19	4.37	U
95-47-6	o-Xylene	ND	2.19	4.37	U
100-42-5	Styrene	ND	1.09	4.37	U
75-25-2	Bromoform	ND	1.09	2.19	U
98-82-8	Isopropylbenzene	ND	1.09	2.19	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.09	2.19	U
96-18-4	1,2,3-Trichloropropane	ND	1.09	2.19	U
103-65-1	n-Propyl Benzene	ND	1.09	2.19	U
108-86-1	Bromobenzene	ND	1.09	2.19	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5 Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Prep Date: 05/18/15 21:18 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 5035A File ID: D11078.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 21:18

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.09	2.19	U
95-49-8	2-Chlorotoluene	ND	1.09	2.19	U
106-43-4	4-Chlorotoluene	ND	1.09	2.19	U
98-06-6	tert-Butylbenzene	ND	1.09	2.19	U
95-63-6	1,2,4-Trimethylbenzene	ND	1.09	2.19	U
135-98-8	sec-Butylbenzene	ND	1.09	2.19	U
99-87-6	p-lsopropyltoluene	ND	1.09	2.19	U
541-73-1	1,3-Dichlorobenzene	ND	1.09	2.19	U
106-46-7	1,4-Dichlorobenzene	ND	1.09	2.19	U
104-51-8	n-Butyl Benzene	ND	1.09	2.19	U
95-50-1	1,2-Dichlorobenzene	ND	1.09	2.19	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.09	2.19	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.09	2.19	U
87-68-3	Hexachlorobutadiene	ND	1.09	2.19	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.09	2.19	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	94%	70-130
Toluene-d8	95%	70-130
Bromofluorobenzene	74%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/18/15 19:48 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 5035A File ID: D11075.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 19:48

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	8.12	13.5	U
107-13-1	Acrylonitrile	ND	2.71	13.5	U
67-64-1	Acetone	ND	1.35	2.71	U
75-71-8	Dichlorodifluoromethane	ND	1.35	2.71	U
74-87-3	Chloromethane	ND	1.35	2.71	U
75-01-4	Vinyl chloride	ND	1.35	2.71	U
74-83-9	Bromomethane	ND	1.35	2.71	U
75-00-3	Chloroethane	ND	1.35	2.71	U
75-69-4	Trichlorofluoromethane	ND	1.35	2.71	U
75-35-4	1,1-Dichloroethene	ND	1.35	2.71	U
75-15-0	Carbon disulfide	ND	1.35	2.71	U
75-09-2	Methylene Chloride	ND	1.35	2.71	U
156-60-5	trans-1,2-Dichloroethene	ND	1.35	2.71	U
75-34-3	1,1-Dichloroethane	ND	1.35	2.71	U
108-05-4	Vinyl acetate	ND	1.35	2.71	U
590-20-7	2,2-Dichloropropane	ND	1.35	2.71	U
78-93-3	2-Butanone	ND	1.35	2.71	U
156-59-4	cis-1,2-Dichloroethene	ND	1.35	2.71	U
67-66-3	Chloroform	ND	1.35	2.71	U
74-97-5	Bromochloromethane	ND	1.35	2.71	U
71-55-6	1,1,1-Trichloroethane	ND	1.35	2.71	U
563-58-6	1,1-Dichloropropene	ND	1.35	2.71	U
56-23-5	Carbon Tetrachloride	ND	1.35	2.71	U
107-06-2	1,2-Dichloroethane	ND	1.35	2.71	U
71-43-2	Benzene	ND	1.35	2.71	U
79-01-6	Trichloroethene	ND	1.35	2.71	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/18/15 19:48 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 5035A File ID: D11075.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 19:48

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	1.35	2.71	U
75-27-4	Bromodichloromethane	ND	1.35	2.71	U
74-95-3	Dibromomethane	ND	1.35	2.71	U
110-75-8	2-Chloroethyl vinyl ether	ND	1.35	2.71	U
10061-01-5	cis-1,3-Dichloropropene	ND	1.35	2.71	U
108-88-3	Toluene	ND	1.35	2.71	U
10061-02-6	trans-1,3-Dichloropropene	ND	1.35	2.71	U
79-00-5	1,1,2-Trichloroethane	ND	1.35	2.71	U
108-10-1	4-Methyl-2-pentanone	ND	1.35	2.71	U
106-93-4	1,2-Dibromoethane	ND	1.35	2.71	U
591-78-6	2-Hexanone	ND	1.35	2.71	U
142-28-9	1,3-Dichloropropane	ND	1.35	2.71	U
127-18-4	Tetrachloroethene	ND	1.35	2.71	U
124-48-1	Dibromochloromethane	ND	1.35	2.71	U
100-41-4	Ethylbenzene	ND	1.35	2.71	U
108-90-7	Chlorobenzene	ND	1.35	2.71	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.35	2.71	U
108-38-3/106-42	m,p-Xylenes	ND	2.71	5.41	U
95-47-6	o-Xylene	ND	2.71	5.41	U
100-42-5	Styrene	ND	1.35	5.41	U
75-25-2	Bromoform	ND	1.35	2.71	U
98-82-8	Isopropylbenzene	ND	1.35	2.71	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.35	2.71	U
96-18-4	1,2,3-Trichloropropane	ND	1.35	2.71	U
103-65-1	n-Propyl Benzene	ND	1.35	2.71	U
108-86-1	Bromobenzene	ND	1.35	2.71	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6
Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Prep Date: 05/18/15 19:48 Matrix: Soil

Percent Solids: 88.00 Prep Method: EPA 5035A File ID: D11075.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 19:48

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.35	2.71	U
95-49-8	2-Chlorotoluene	ND	1.35	2.71	U
106-43-4	4-Chlorotoluene	ND	1.35	2.71	U
98-06-6	tert-Butylbenzene	ND	1.35	2.71	U
95-63-6	1,2,4-Trimethylbenzene	ND	1.35	2.71	U
135-98-8	sec-Butylbenzene	ND	1.35	2.71	U
99-87-6	p-Isopropyltoluene	ND	1.35	2.71	U
541-73-1	1,3-Dichlorobenzene	ND	1.35	2.71	U
106-46-7	1,4-Dichlorobenzene	ND	1.35	2.71	U
104-51-8	n-Butyl Benzene	ND	1.35	2.71	U
95-50-1	1,2-Dichlorobenzene	ND	1.35	2.71	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.35	2.71	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.35	2.71	U
87-68-3	Hexachlorobutadiene	ND	1.35	2.71	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.35	2.71	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	96%	70-130
Toluene-d8	93%	70-130
Bromofluorobenzene	75%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/18/15 22:17 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 5035A File ID: D11080.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 22:17

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	6.64	11.1	U
107-13-1	Acrylonitrile	ND	2.21	11.1	U
67-64-1	Acetone	9.52	1.11	2.21	
75-71-8	Dichlorodifluoromethane	ND	1.11	2.21	U
74-87-3	Chloromethane	ND	1.11	2.21	U
75-01-4	Vinyl chloride	ND	1.11	2.21	U
74-83-9	Bromomethane	ND	1.11	2.21	U
75-00-3	Chloroethane	ND	1.11	2.21	U
75-69-4	Trichlorofluoromethane	ND	1.11	2.21	U
75-35-4	1,1-Dichloroethene	ND	1.11	2.21	U
75-15-0	Carbon disulfide	ND	1.11	2.21	U
75-09-2	Methylene Chloride	ND	1.11	2.21	U
156-60-5	trans-1,2-Dichloroethene	ND	1.11	2.21	U
75-34-3	1,1-Dichloroethane	ND	1.11	2.21	U
108-05-4	Vinyl acetate	ND	1.11	2.21	U
590-20-7	2,2-Dichloropropane	ND	1.11	2.21	U
78-93-3	2-Butanone	ND	1.11	2.21	U
156-59-4	cis-1,2-Dichloroethene	ND	1.11	2.21	U
67-66-3	Chloroform	ND	1.11	2.21	U
74-97-5	Bromochloromethane	ND	1.11	2.21	U
71-55-6	1,1,1-Trichloroethane	ND	1.11	2.21	U
563-58-6	1,1-Dichloropropene	ND	1.11	2.21	U
56-23-5	Carbon Tetrachloride	ND	1.11	2.21	U
107-06-2	1,2-Dichloroethane	ND	1.11	2.21	U
71-43-2	Benzene	ND	1.11	2.21	U
79-01-6	Trichloroethene	ND	1.11	2.21	U



**EPA 8260** 

Analyst:

SCS

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

1

Dilution:

Date Sampled: 05/13/15 11:27 Prep Date: 05/18/15 22:17 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 5035A File ID: D11080.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 22:17

CAS NO. **COMPOUND** CONC. (ug/kg dry) MDL RL Q 78-87-5 ND 1.11 2.21 U 1,2-Dichloropropane 75-27-4 2.21 Bromodichloromethane ND 1.11 U 74-95-3 Dibromomethane ND 1.11 2.21 U 110-75-8 2-Chloroethyl vinyl ether ND 1.11 2.21 U 10061-01-5 cis-1,3-Dichloropropene ND 1.11 2.21 U 108-88-3 Toluene ND 1.11 2.21 U 10061-02-6 trans-1,3-Dichloropropene ND 1.11 2.21 U 79-00-5 1,1,2-Trichloroethane ND 1.11 2.21 U 108-10-1 4-Methyl-2-pentanone ND 1.11 2.21 U 106-93-4 1,2-Dibromoethane ND 1.11 2.21 U 591-78-6 2-Hexanone 2.21 ND 1.11 U 142-28-9 1,3-Dichloropropane ND 1.11 2.21 U 127-18-4 Tetrachloroethene ND 1.11 2.21 U 124-48-1 Dibromochloromethane ND 1.11 2.21 U 100-41-4 Ethylbenzene ND 1.11 2.21 U 108-90-7 2.21 Chlorobenzene ND 1.11 U 630-20-6 1,1,1,2-Tetrachloroethane ND 1.11 2.21 U 2.21 4.42 108-38-3/106-42 m,p-Xylenes ND U 95-47-6 o-Xylene ND 2.21 4.42 U 100-42-5 Styrene ND 1.11 4.42 U 75-25-2 Bromoform 2.21 ND 1.11 U 98-82-8 2.21 Isopropylbenzene 9.85 1.11 79-34-5 ND 2.21 U 1,1,2,2-Tetrachloroethane 1.11 96-18-4 1,2,3-Trichloropropane ND 1.11 2.21 U 103-65-1 n-Propyl Benzene 1.70 1.11 2.21 J ND 1.11 2.21 108-86-1 Bromobenzene U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9
Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Prep Date: 05/18/15 22:17 Matrix: Soil

Percent Solids: 85.30 Prep Method: EPA 5035A File ID: D11080.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 22:17

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.11	2.21	U
95-49-8	2-Chlorotoluene	ND	1.11	2.21	U
106-43-4	4-Chlorotoluene	ND	1.11	2.21	U
98-06-6	tert-Butylbenzene	ND	1.11	2.21	U
95-63-6	1,2,4-Trimethylbenzene	ND	1.11	2.21	U
135-98-8	sec-Butylbenzene	2.27	1.11	2.21	
99-87-6	p-Isopropyltoluene	ND	1.11	2.21	U
541-73-1	1,3-Dichlorobenzene	ND	1.11	2.21	U
106-46-7	1,4-Dichlorobenzene	ND	1.11	2.21	U
104-51-8	n-Butyl Benzene	ND	1.11	2.21	U
95-50-1	1,2-Dichlorobenzene	ND	1.11	2.21	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.11	2.21	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.11	2.21	U
87-68-3	Hexachlorobutadiene	ND	1.11	2.21	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.11	2.21	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	89%	70-130
Toluene-d8	96%	70-130
Bromofluorobenzene	86%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/18/15 20:18 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 5035A File ID: D11076.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 20:18

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
107-02-8	Acrolein	ND	6.43	10.7	U
107-13-1	Acrylonitrile	ND	2.14	10.7	U
67-64-1	Acetone	1.24	1.07	2.14	J
75-71-8	Dichlorodifluoromethane	ND	1.07	2.14	U
74-87-3	Chloromethane	ND	1.07	2.14	U
75-01-4	Vinyl chloride	ND	1.07	2.14	U
74-83-9	Bromomethane	ND	1.07	2.14	U
75-00-3	Chloroethane	ND	1.07	2.14	U
75-69-4	Trichlorofluoromethane	ND	1.07	2.14	U
75-35-4	1,1-Dichloroethene	ND	1.07	2.14	U
75-15-0	Carbon disulfide	ND	1.07	2.14	U
75-09-2	Methylene Chloride	ND	1.07	2.14	U
156-60-5	trans-1,2-Dichloroethene	ND	1.07	2.14	U
75-34-3	1,1-Dichloroethane	ND	1.07	2.14	U
108-05-4	Vinyl acetate	ND	1.07	2.14	U
590-20-7	2,2-Dichloropropane	ND	1.07	2.14	U
78-93-3	2-Butanone	ND	1.07	2.14	U
156-59-4	cis-1,2-Dichloroethene	ND	1.07	2.14	U
67-66-3	Chloroform	ND	1.07	2.14	U
74-97-5	Bromochloromethane	ND	1.07	2.14	U
71-55-6	1,1,1-Trichloroethane	ND	1.07	2.14	U
563-58-6	1,1-Dichloropropene	ND	1.07	2.14	U
56-23-5	Carbon Tetrachloride	ND	1.07	2.14	U
107-06-2	1,2-Dichloroethane	ND	1.07	2.14	U
71-43-2	Benzene	ND	1.07	2.14	U
79-01-6	Trichloroethene	ND	1.07	2.14	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/18/15 20:18 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 5035A File ID: D11076.D

 Prep Batch:
 B5E1816
 Sequence:
 S5E1810
 Analyzed:
 05/18/15 20:18

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	1.07	2.14	U
75-27-4	Bromodichloromethane	ND	1.07	2.14	U
74-95-3	Dibromomethane	ND	1.07	2.14	U
110-75-8	2-Chloroethyl vinyl ether	ND	1.07	2.14	U
10061-01-5	cis-1,3-Dichloropropene	ND	1.07	2.14	U
108-88-3	Toluene	ND	1.07	2.14	U
10061-02-6	trans-1,3-Dichloropropene	ND	1.07	2.14	U
79-00-5	1,1,2-Trichloroethane	ND	1.07	2.14	U
108-10-1	4-Methyl-2-pentanone	ND	1.07	2.14	U
106-93-4	1,2-Dibromoethane	ND	1.07	2.14	U
591-78-6	2-Hexanone	ND	1.07	2.14	U
142-28-9	1,3-Dichloropropane	ND	1.07	2.14	U
127-18-4	Tetrachloroethene	ND	1.07	2.14	U
124-48-1	Dibromochloromethane	ND	1.07	2.14	U
100-41-4	Ethylbenzene	ND	1.07	2.14	U
108-90-7	Chlorobenzene	ND	1.07	2.14	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.07	2.14	U
108-38-3/106-42	m,p-Xylenes	ND	2.14	4.29	U
95-47-6	o-Xylene	ND	2.14	4.29	U
100-42-5	Styrene	ND	1.07	4.29	U
75-25-2	Bromoform	ND	1.07	2.14	U
98-82-8	Isopropylbenzene	ND	1.07	2.14	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.07	2.14	U
96-18-4	1,2,3-Trichloropropane	ND	1.07	2.14	U
103-65-1	n-Propyl Benzene	ND	1.07	2.14	U
108-86-1	Bromobenzene	ND	1.07	2.14	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Prep Date: 05/18/15 20:18 Matrix: Soil

Percent Solids: 83.30 Prep Method: EPA 5035A File ID: D11076.D

Prep Batch: B5E1816 Sequence: S5E1810 Analyzed: 05/18/15 20:18

CAS NO.	COMPOUND	CONC. (ug/kg dry)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	1.07	2.14	U
95-49-8	2-Chlorotoluene	ND	1.07	2.14	U
106-43-4	4-Chlorotoluene	ND	1.07	2.14	U
98-06-6	tert-Butylbenzene	ND	1.07	2.14	U
95-63-6	1,2,4-Trimethylbenzene	ND	1.07	2.14	U
135-98-8	sec-Butylbenzene	ND	1.07	2.14	U
99-87-6	p-Isopropyltoluene	ND	1.07	2.14	U
541-73-1	1,3-Dichlorobenzene	ND	1.07	2.14	U
106-46-7	1,4-Dichlorobenzene	ND	1.07	2.14	U
104-51-8	n-Butyl Benzene	ND	1.07	2.14	U
95-50-1	1,2-Dichlorobenzene	ND	1.07	2.14	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	1.07	2.14	U
120-82-1	1,2,4-Trichlorobenzene	ND	1.07	2.14	U
87-68-3	Hexachlorobutadiene	ND	1.07	2.14	U
87-61-6	1,2,3-Trichlorobenzene	ND	1.07	2.14	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	87%	70-130
Toluene-d8	96%	70-130
Bromofluorobenzene	91%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/19/15 14:26 Matrix: Ground Water

Percent Solids: Prep Method: EPA 5030B File ID: M16226.D

 Prep Batch:
 B5E1913
 Sequence:
 S5E1909
 Analyzed:
 05/19/15 14:26

107-02-8         Acrolein         ND         6.00         10.0         U           107-13-1         Acrylonitrile         ND         2.00         10.0         U           67-64-1         Acetone         ND         1.00         1.00         U           75-71-8         Dichlorodifluoromethane         ND         1.00         1.00         U           74-87-3         Chloromethane         ND         1.00         1.00         U           75-01-4         Vinyl chloride         ND         1.00         1.00         U           74-83-9         Bromomethane         ND         1.00         1.00         U           75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichlorofluoromethane         ND         1.00         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           75-34-3         1,1-Dichloroptpane         ND         0.400 <t< th=""><th>CAS NO.</th><th>COMPOUND</th><th>CONC. (ug/L)</th><th>MDL</th><th>RL</th><th>Q</th></t<>	CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
67-64-1         Acetone         ND         1.00         1.00         U           75-71-8         Dichlorodifluoromethane         ND         1.00         1.00         U           74-87-3         Chloromethane         ND         1.00         1.00         U           75-01-4         Vinyl chloride         ND         1.00         1.00         U           75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichloroethane         ND         0.400         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethane         ND         0.400	107-02-8	Acrolein	ND	6.00	10.0	U
75-71-8         Dichlorodifluoromethane         ND         1.00         1.00         U           74-87-3         Chloromethane         ND         1.00         1.00         U           75-01-4         Vinyl chloride         ND         1.00         1.00         U           75-01-4         Vinyl chloride         ND         1.00         1.00         U           75-01-4         Vinyl chloride         ND         1.00         1.00         U           75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichlorofluoromethane         ND         1.00         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropthane         ND	107-13-1	Acrylonitrile	ND	2.00	10.0	U
74-87-3         Chloromethane         ND         1.00         1.00         U           75-01-4         Vinyl chloride         ND         1.00         1.00         U           74-83-9         Bromomethane         ND         1.00         1.00         U           75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichlorofluoromethane         ND         0.400         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethane         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloropropane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           78-93-3         2-Butanone         ND	67-64-1	Acetone	ND	1.00	1.00	U
75-01-4         Vinyl chloride         ND         1.00         1.00         U           74-83-9         Bromomethane         ND         1.00         1.00         U           75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichlorofluoromethane         ND         0.400         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.	75-71-8	Dichlorodifluoromethane	ND	1.00	1.00	U
74-83-9         Bromomethane         ND         1.00         1.00         U           75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichlorofluoromethane         ND         1.00         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND <t< td=""><td>74-87-3</td><td>Chloromethane</td><td>ND</td><td>1.00</td><td>1.00</td><td>U</td></t<>	74-87-3	Chloromethane	ND	1.00	1.00	U
75-00-3         Chloroethane         ND         1.00         1.00         U           75-69-4         Trichlorofluoromethane         ND         1.00         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           71-55-6         1,1,1-Trichloroethane         ND	75-01-4	Vinyl chloride	ND	1.00	1.00	U
75-69-4         Trichlorofluoromethane         ND         1.00         1.00         U           75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           156-59-4         cis-1,2-Dichloroethene         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           563-58-6         1,1-Dichloroptopene         <	74-83-9	Bromomethane	ND	1.00	1.00	U
75-35-4         1,1-Dichloroethene         ND         0.400         1.00         U           75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           156-59-4         cis-1,2-Dichloroethene         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           563-58-6         1,1-Dichloropropene         ND         0.500         1.00         U           56-23-5         Carbon Tetrachloride <t< td=""><td>75-00-3</td><td>Chloroethane</td><td>ND</td><td>1.00</td><td>1.00</td><td>U</td></t<>	75-00-3	Chloroethane	ND	1.00	1.00	U
75-15-0         Carbon disulfide         ND         0.400         1.00         U           75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           156-59-4         cis-1,2-Dichloroethene         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           563-58-6         1,1-Dichloropropene         ND         0.500         1.00         U           56-23-5         Carbon Tetrachloride         ND         0.500         1.00         U	75-69-4	Trichlorofluoromethane	ND	1.00	1.00	U
75-09-2         Methylene Chloride         ND         0.400         1.00         U           156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           156-59-4         cis-1,2-Dichloroethene         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           71-55-6         1,1,1-Trichloroethane         ND         0.500         1.00         U           56-23-5         Carbon Tetrachloride         ND         0.500         1.00         U	75-35-4	1,1-Dichloroethene	ND	0.400	1.00	U
156-60-5         trans-1,2-Dichloroethene         ND         0.400         1.00         U           75-34-3         1,1-Dichloroethane         ND         0.400         1.00         U           108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           156-59-4         cis-1,2-Dichloroethene         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           71-55-6         1,1,1-Trichloroethane         ND         0.500         1.00         U           563-58-6         1,1-Dichloropropene         ND         0.500         1.00         U           56-23-5         Carbon Tetrachloride         ND         0.500         1.00         U	75-15-0	Carbon disulfide	ND	0.400	1.00	U
75-34-3       1,1-Dichloroethane       ND       0.400       1.00       U         108-05-4       Vinyl acetate       ND       0.400       1.00       U         590-20-7       2,2-Dichloropropane       ND       0.400       1.00       U         78-93-3       2-Butanone       ND       0.500       1.00       U         156-59-4       cis-1,2-Dichloroethene       ND       0.500       1.00       U         67-66-3       Chloroform       ND       0.500       1.00       U         74-97-5       Bromochloromethane       ND       0.500       1.00       U         71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	75-09-2	Methylene Chloride	ND	0.400	1.00	U
108-05-4         Vinyl acetate         ND         0.400         1.00         U           590-20-7         2,2-Dichloropropane         ND         0.400         1.00         U           78-93-3         2-Butanone         ND         0.500         1.00         U           156-59-4         cis-1,2-Dichloroethene         ND         0.500         1.00         U           67-66-3         Chloroform         ND         0.500         1.00         U           74-97-5         Bromochloromethane         ND         0.500         1.00         U           71-55-6         1,1,1-Trichloroethane         ND         0.500         1.00         U           563-58-6         1,1-Dichloropropene         ND         0.500         1.00         U           56-23-5         Carbon Tetrachloride         ND         0.500         1.00         U	156-60-5	trans-1,2-Dichloroethene	ND	0.400	1.00	U
590-20-7       2,2-Dichloropropane       ND       0.400       1.00       U         78-93-3       2-Butanone       ND       0.500       1.00       U         156-59-4       cis-1,2-Dichloroethene       ND       0.500       1.00       U         67-66-3       Chloroform       ND       0.500       1.00       U         74-97-5       Bromochloromethane       ND       0.500       1.00       U         71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	75-34-3	1,1-Dichloroethane	ND	0.400	1.00	U
78-93-3       2-Butanone       ND       0.500       1.00       U         156-59-4       cis-1,2-Dichloroethene       ND       0.500       1.00       U         67-66-3       Chloroform       ND       0.500       1.00       U         74-97-5       Bromochloromethane       ND       0.500       1.00       U         71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	108-05-4	Vinyl acetate	ND	0.400	1.00	U
156-59-4       cis-1,2-Dichloroethene       ND       0.500       1.00       U         67-66-3       Chloroform       ND       0.500       1.00       U         74-97-5       Bromochloromethane       ND       0.500       1.00       U         71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	590-20-7	2,2-Dichloropropane	ND	0.400	1.00	U
67-66-3       Chloroform       ND       0.500       1.00       U         74-97-5       Bromochloromethane       ND       0.500       1.00       U         71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	78-93-3	2-Butanone	ND	0.500	1.00	U
74-97-5       Bromochloromethane       ND       0.500       1.00       U         71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	156-59-4	cis-1,2-Dichloroethene	ND	0.500	1.00	U
71-55-6       1,1,1-Trichloroethane       ND       0.500       1.00       U         563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	67-66-3	Chloroform	ND	0.500	1.00	U
563-58-6       1,1-Dichloropropene       ND       0.500       1.00       U         56-23-5       Carbon Tetrachloride       ND       0.500       1.00       U	74-97-5	Bromochloromethane	ND	0.500	1.00	U
56-23-5 Carbon Tetrachloride ND 0.500 1.00 U	71-55-6	1,1,1-Trichloroethane	ND	0.500	1.00	U
	563-58-6	1,1-Dichloropropene	ND	0.500	1.00	U
107-06-2 1,2-Dichloroethane ND 0.500 1.00 U	56-23-5	Carbon Tetrachloride	ND	0.500	1.00	U
	107-06-2	1,2-Dichloroethane	ND	0.500	1.00	U
71-43-2 Benzene 17.3 0.500 1.00	71-43-2	Benzene	17.3	0.500	1.00	
79-01-6 Trichloroethene ND 0.500 1.00 U	79-01-6	Trichloroethene	ND	0.500	1.00	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/19/15 14:26 Matrix: Ground Water

Percent Solids: Prep Method: EPA 5030B File ID: M16226.D

Prep Batch: B5E1913 Sequence: S5E1909 Analyzed: 05/19/15 14:26

78-87-5 1,2-Dichloropropane 75-27-4 Bromodichloromethane 74-95-3 Dibromomethane 110-75-8 2-Chloroethyl vinyl ether	CONC. (ug/L)	MDL	RL	Q
74-95-3 Dibromomethane	ND	0.500	1.00	U
	ND	0.500	1.00	U
110.75.9. 2. Chloroothyl vinyl other	ND	0.500	1.00	U
110-75-6 Z-Chloroethyl villyl ethel	ND	0.500	1.00	U
10061-01-5 cis-1,3-Dichloropropene	ND	0.500	1.00	U
108-88-3 Toluene	2.21	0.500	1.00	
10061-02-6 trans-1,3-Dichloropropene	ND	0.500	1.00	U
79-00-5 1,1,2-Trichloroethane	ND	0.500	1.00	U
108-10-1 4-Methyl-2-pentanone	ND	0.500	1.00	U
106-93-4 1,2-Dibromoethane	ND	0.500	1.00	U
591-78-6 2-Hexanone	ND	0.500	1.00	U
142-28-9 1,3-Dichloropropane	ND	0.500	1.00	U
127-18-4 Tetrachloroethene	ND	0.500	1.00	U
124-48-1 Dibromochloromethane	ND	0.500	1.00	U
100-41-4 Ethylbenzene	6.06	0.500	1.00	
108-90-7 Chlorobenzene	ND	0.500	1.00	U
630-20-6 1,1,1,2-Tetrachloroethane	ND	0.500	1.00	U
108-38-3/106-42 m,p-Xylenes	8.25	1.00	2.00	
95-47-6 o-Xylene	2.44	1.00	2.00	
100-42-5 Styrene	ND	1.00	2.00	U
75-25-2 Bromoform	ND	0.500	1.00	U
98-82-8 Isopropylbenzene	170	0.500	1.00	Е
79-34-5 1,1,2,2-Tetrachloroethane	ND	0.500	1.00	U
96-18-4 1,2,3-Trichloropropane	ND	0.500	1.00	U
103-65-1 n-Propyl Benzene	383	0.500	1.00	Е
108-86-1 Bromobenzene	ND	0.500	1.00	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/19/15 14:26 Matrix: Ground Water

Percent Solids: Prep Method: EPA 5030B File ID: M16226.D

Prep Batch: B5E1913 Sequence: S5E1909 Analyzed: 05/19/15 14:26

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	0.740	0.500	1.00	J
95-49-8	2-Chlorotoluene	ND	0.500	1.00	U
106-43-4	4-Chlorotoluene	ND	0.500	1.00	U
98-06-6	tert-Butylbenzene	1.12	0.500	1.00	
95-63-6	1,2,4-Trimethylbenzene	2.14	0.500	1.00	
135-98-8	sec-Butylbenzene	37.2	0.500	1.00	
99-87-6	p-Isopropyltoluene	0.610	0.500	1.00	J
541-73-1	1,3-Dichlorobenzene	ND	0.500	1.00	U
106-46-7	1,4-Dichlorobenzene	ND	0.500	1.00	U
104-51-8	n-Butyl Benzene	43.8	0.500	1.00	
95-50-1	1,2-Dichlorobenzene	ND	0.500	1.00	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.500	1.00	U
120-82-1	1,2,4-Trichlorobenzene	ND	0.500	1.00	U
87-68-3	Hexachlorobutadiene	ND	0.500	1.00	U
87-61-6	1,2,3-Trichlorobenzene	ND	0.500	1.00	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	92%	70-130
Toluene-d8	103%	70-130
Bromofluorobenzene	103%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2

Lab Sample ID: 1500778-11RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/19/15 15:09 Matrix: Ground Water

Percent Solids: Prep Method: EPA 5030B File ID: M16227.D

Prep Batch: B5E1913 Sequence: S5E1909 Analyzed: 05/19/15 15:09

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
107-02-8	Acrolein	ND	120	200	U
107-13-1	Acrylonitrile	ND	40.0	200	U
67-64-1	Acetone	ND	20.0	20.0	U
75-71-8	Dichlorodifluoromethane	ND	20.0	20.0	U
74-87-3	Chloromethane	ND	20.0	20.0	U
75-01-4	Vinyl chloride	ND	20.0	20.0	U
74-83-9	Bromomethane	ND	20.0	20.0	U
75-00-3	Chloroethane	ND	20.0	20.0	U
75-69-4	Trichlorofluoromethane	ND	20.0	20.0	U
75-35-4	1,1-Dichloroethene	ND	8.00	20.0	U
75-15-0	Carbon disulfide	ND	8.00	20.0	U
75-09-2	Methylene Chloride	ND	8.00	20.0	U
156-60-5	trans-1,2-Dichloroethene	ND	8.00	20.0	U
75-34-3	1,1-Dichloroethane	ND	8.00	20.0	U
108-05-4	Vinyl acetate	ND	8.00	20.0	U
590-20-7	2,2-Dichloropropane	ND	8.00	20.0	U
78-93-3	2-Butanone	ND	10.0	20.0	U
156-59-4	cis-1,2-Dichloroethene	ND	10.0	20.0	U
67-66-3	Chloroform	ND	10.0	20.0	U
74-97-5	Bromochloromethane	ND	10.0	20.0	U
71-55-6	1,1,1-Trichloroethane	ND	10.0	20.0	U
563-58-6	1,1-Dichloropropene	ND	10.0	20.0	U
56-23-5	Carbon Tetrachloride	ND	10.0	20.0	U
107-06-2	1,2-Dichloroethane	ND	10.0	20.0	U
71-43-2	Benzene	ND	10.0	20.0	U
79-01-6	Trichloroethene	ND	10.0	20.0	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2

Lab Sample ID: 1500778-11RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/19/15 15:09 Matrix: Ground Water

Percent Solids: Prep Method: EPA 5030B File ID: M16227.D

Prep Batch: B5E1913 Sequence: S5E1909 Analyzed: 05/19/15 15:09

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
78-87-5	1,2-Dichloropropane	ND	10.0	20.0	U
75-27-4	Bromodichloromethane	ND	10.0	20.0	U
74-95-3	Dibromomethane	ND	10.0	20.0	U
110-75-8	2-Chloroethyl vinyl ether	ND	10.0	20.0	U
10061-01-5	cis-1,3-Dichloropropene	ND	10.0	20.0	U
108-88-3	Toluene	ND	10.0	20.0	U
10061-02-6	trans-1,3-Dichloropropene	ND	10.0	20.0	U
79-00-5	1,1,2-Trichloroethane	ND	10.0	20.0	U
108-10-1	4-Methyl-2-pentanone	ND	10.0	20.0	U
106-93-4	1,2-Dibromoethane	ND	10.0	20.0	U
591-78-6	2-Hexanone	ND	10.0	20.0	U
142-28-9	1,3-Dichloropropane	ND	10.0	20.0	U
127-18-4	Tetrachloroethene	ND	10.0	20.0	U
124-48-1	Dibromochloromethane	ND	10.0	20.0	U
100-41-4	Ethylbenzene	ND	10.0	20.0	U
108-90-7	Chlorobenzene	ND	10.0	20.0	U
630-20-6	1,1,1,2-Tetrachloroethane	ND	10.0	20.0	U
108-38-3/106-42	m,p-Xylenes	ND	20.0	40.0	U
95-47-6	o-Xylene	ND	20.0	40.0	U
100-42-5	Styrene	ND	20.0	40.0	U
75-25-2	Bromoform	ND	10.0	20.0	U
98-82-8	Isopropylbenzene	163	10.0	20.0	D
79-34-5	1,1,2,2-Tetrachloroethane	ND	10.0	20.0	U
96-18-4	1,2,3-Trichloropropane	ND	10.0	20.0	U
103-65-1	n-Propyl Benzene	391	10.0	20.0	D
108-86-1	Bromobenzene	ND	10.0	20.0	U



**EPA 8260** 

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2

Lab Sample ID: 1500778-11RE1
Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Prep Date: 05/19/15 15:09 Matrix: Ground Water

Percent Solids: Prep Method: EPA 5030B File ID: M16227.D

Prep Batch: B5E1913 Sequence: S5E1909 Analyzed: 05/19/15 15:09

CAS NO.	COMPOUND	CONC. (ug/L)	MDL	RL	Q
108-67-8	1,3,5-Trimethylbenzene	ND	10.0	20.0	U
95-49-8	2-Chlorotoluene	ND	10.0	20.0	U
106-43-4	4-Chlorotoluene	ND	10.0	20.0	U
98-06-6	tert-Butylbenzene	ND	10.0	20.0	U
95-63-6	1,2,4-Trimethylbenzene	ND	10.0	20.0	U
135-98-8	sec-Butylbenzene	ND	10.0	20.0	U
99-87-6	p-Isopropyltoluene	ND	10.0	20.0	U
541-73-1	1,3-Dichlorobenzene	ND	10.0	20.0	U
106-46-7	1,4-Dichlorobenzene	ND	10.0	20.0	U
104-51-8	n-Butyl Benzene	ND	10.0	20.0	U
95-50-1	1,2-Dichlorobenzene	ND	10.0	20.0	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	10.0	20.0	U
120-82-1	1,2,4-Trichlorobenzene	ND	10.0	20.0	U
87-68-3	Hexachlorobutadiene	ND	10.0	20.0	U
87-61-6	1,2,3-Trichlorobenzene	ND	10.0	20.0	U

<u>Surrogate</u>	% Recovery	Recovery Limits
1,2-Dichloroethane-d4	97%	70-130
Toluene-d8	100%	70-130
Bromofluorobenzene	102%	70-130

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# **METALS**



# Inorganics

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-1 Client Sample ID:

1500778-01

Lab Sample ID: Project:

255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20

Soil Matrix:

Percent Solids: 86.00 File ID: 051815B-030

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7429-90-5	Aluminum	5170	23.3	23.3	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7439-97-6	Mercury	1.06	0.0872	0.0872	1		05/21/15 07:48	EPA 7471A	05/21/15 11:27 PRT	EPA 7471
7440-36-0	Antimony	ND	4.65	4.65	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-38-2	Arsenic	10.8	1.16	1.16	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-39-3	Barium	189	23.3	23.3	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.581	0.581	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-43-9	Cadmium	1.11	0.581	0.581	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-70-2	Calcium	8350	29.1	29.1	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-47-3	Chromium	16.1	2.33	2.33	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-48-4	Cobalt	7.20	5.81	5.81	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-50-8	Copper	182	3.49	3.49	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7439-89-6	Iron	25100	29.1	29.1	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7439-92-1	Lead	887	1.16	1.16	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7439-95-4	Magnesium	3260	58.1	58.1	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7439-96-5	Manganese	341	2.33	2.33	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-02-0	Nickel	19.5	4.65	4.65	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-09-7	Potassium	760	58.1	58.1	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7782-49-2	Selenium	ND	4.65	4.65	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-22-4	Silver	ND	0.581	0.581	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-23-5	Sodium	77.3	58.1	58.1	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-28-0	Thallium	ND	1.74	3.49	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-62-2	Vanadium	25.1	5.81	5.81	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010
7440-66-6	Zinc	403	6.98	6.98	1		05/15/15 13:37	EPA 3050B	05/18/15 17:42 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2

Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Matrix: Soil

Percent Solids: 88.20 File ID: 051815B-031

CAS NO. A	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
	Aluminum	6390	22.7	22.7	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
	Mercury	0.199	0.0850	0.0850	1		05/21/15 07:48	EPA 7471A	05/21/15 11:29 PRT	EPA 7471
•	Antimony	ND	4.54	4.54	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
-	Arsenic	5.19	1.13	1.13	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
	Barium	79.0	22.7	22.7	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
	Beryllium	ND	0.567	0.567	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
	Cadmium	1.18	0.567	0.567	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-70-2 (	Calcium	8070	28.3	28.3	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-47-3 (	Chromium	16.9	2.27	2.27	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-48-4 (	Cobalt	10.2	5.67	5.67	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-50-8 (	Copper	118	3.40	3.40	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7439-89-6	Iron	31500	709	709	25	D	05/15/15 13:37	EPA 3050B	05/18/15 19:18 LIT	EPA 6010
7439-92-1 L	Lead	152	1.13	1.13	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7439-95-4 <b>N</b>	Magnesium	5230	56.7	56.7	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7439-96-5 <b>N</b>	Manganese	358	2.27	2.27	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-02-0 N	Nickel	14.9	4.54	4.54	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-09-7 F	Potassium	2130	56.7	56.7	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7782-49-2	Selenium	ND	4.54	4.54	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-22-4	Silver	ND	0.567	0.567	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-23-5	Sodium	164	56.7	56.7	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-28-0	Thallium	ND	1.70	3.40	1	U	05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-62-2 \	Vanadium	36.8	5.67	5.67	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010
7440-66-6 2	Zinc	350	6.80	6.80	1		05/15/15 13:37	EPA 3050B	05/18/15 17:47 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3

Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Matrix: Soil

Percent Solids: 72.80 File ID: 051815B-034

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
——————————————————————————————————————	Analyte	(mg/kg/dry/	WIDE				Fiepaieu	Wethou	Allalyzeu by	Wiethod
7429-90-5	Aluminum	7350	27.5	27.5	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7439-97-6	Mercury	ND	0.103	0.103	1	U	05/21/15 07:48	EPA 7471A	05/21/15 11:31 PRT	EPA 7471
7440-36-0	Antimony	ND	5.49	5.49	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-38-2	Arsenic	3.36	1.37	1.37	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-39-3	Barium	43.7	27.5	27.5	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.687	0.687	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-43-9	Cadmium	ND	0.687	0.687	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-70-2	Calcium	5600	34.3	34.3	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-47-3	Chromium	10.0	2.75	2.75	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-48-4	Cobalt	ND	6.87	6.87	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-50-8	Copper	29.8	4.12	4.12	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7439-89-6	Iron	24100	34.3	34.3	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7439-92-1	Lead	56.1	1.37	1.37	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7439-95-4	Magnesium	2730	68.7	68.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7439-96-5	Manganese	295	2.75	2.75	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-02-0	Nickel	8.06	5.49	5.49	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-09-7	Potassium	984	68.7	68.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7782-49-2	Selenium	ND	5.49	5.49	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-22-4	Silver	ND	0.687	0.687	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-23-5	Sodium	116	68.7	68.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-28-0	Thallium	ND	2.06	4.12	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-62-2	Vanadium	22.4	6.87	6.87	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010
7440-66-6	Zinc	57.7	8.24	8.24	1		05/15/15 13:37	EPA 3050B	05/18/15 18:01 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Soil

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4

Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Matrix:

Percent Solids: 85.10 File ID: 051815B-035

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7429-90-5	Aluminum	8460	23.5	23.5	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7439-97-6	Mercury	0.886	0.0881	0.0881	1		05/21/15 07:48	EPA 7471A	05/21/15 11:33 PRT	EPA 7471
7440-36-0	Antimony	12.1	4.70	4.70	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-38-2	Arsenic	6.62	1.18	1.18	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-39-3	Barium	108	23.5	23.5	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.588	0.588	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-43-9	Cadmium	0.647	0.588	0.588	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-70-2	Calcium	14300	29.4	29.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-47-3	Chromium	16.6	2.35	2.35	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-48-4	Cobalt	9.01	5.88	5.88	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-50-8	Copper	182	3.53	3.53	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7439-89-6	Iron	19700	29.4	29.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7439-92-1	Lead	535	1.18	1.18	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7439-95-4	Magnesium	9750	58.8	58.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7439-96-5	Manganese	415	2.35	2.35	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-02-0	Nickel	15.2	4.70	4.70	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-09-7	Potassium	1180	58.8	58.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7782-49-2	Selenium	ND	4.70	4.70	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-22-4	Silver	ND	0.588	0.588	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-23-5	Sodium	87.4	58.8	58.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-28-0	Thallium	ND	1.76	3.53	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-62-2	Vanadium	22.7	5.88	5.88	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010
7440-66-6	Zinc	433	7.05	7.05	1		05/15/15 13:37	EPA 3050B	05/18/15 18:06 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5

Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Matrix: Soil

Percent Solids: 88.00 File ID: 051815B-036

		Concentration						Prep		
CAS NO.	Analyte	(mg/kg dry)	MDL	RL	DF	Q	Prepared	Method	Analyzed By	Method
7429-90-5	Aluminum	5860	22.7	22.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7439-97-6	Mercury	2.62	0.0852	0.0852	1		05/21/15 07:48	EPA 7471A	05/21/15 11:36 PRT	EPA 7471
7440-36-0	Antimony	ND	4.55	4.55	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-38-2	Arsenic	7.70	1.14	1.14	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-39-3	Barium	124	22.7	22.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.568	0.568	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-43-9	Cadmium	ND	0.568	0.568	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-70-2	Calcium	26600	28.4	28.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-47-3	Chromium	13.2	2.27	2.27	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-48-4	Cobalt	7.36	5.68	5.68	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-50-8	Copper	104	3.41	3.41	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7439-89-6	Iron	16600	28.4	28.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7439-92-1	Lead	659	1.14	1.14	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7439-95-4	Magnesium	9070	56.8	56.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7439-96-5	Manganese	290	2.27	2.27	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-02-0	Nickel	16.2	4.55	4.55	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-09-7	Potassium	1080	56.8	56.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7782-49-2	Selenium	ND	4.55	4.55	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-22-4	Silver	ND	0.568	0.568	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-23-5	Sodium	167	56.8	56.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-28-0	Thallium	ND	1.70	3.41	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-62-2	Vanadium	18.6	5.68	5.68	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
7440-66-6	Zinc	289	6.82	6.82	1		05/15/15 13:37	EPA 3050B	05/18/15 18:11 LIT	EPA 6010
/440-00-0	ZIIIC	203	0.02	0.02	'		00/10/10 10.07	LI / ( 0000D	00, 10, 10 TO. 11 EII	2.7.0010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6

Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Matrix: Soil

Percent Solids: 88.00 File ID: 051815B-037

		Concentration						Prep		
CAS NO.	Analyte	(mg/kg dry)	MDL	RL	DF	Q	Prepared	Method	Analyzed By	Method
7429-90-5	Aluminum	6870	22.7	22.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7439-97-6	Mercury	0.815	0.0852	0.0852	1		05/21/15 07:48	EPA 7471A	05/21/15 11:44 PRT	EPA 7471
7440-36-0	Antimony	ND	4.55	4.55	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-38-2	Arsenic	7.96	1.14	1.14	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-39-3	Barium	461	22.7	22.7	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.568	0.568	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-43-9	Cadmium	1.13	0.568	0.568	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-70-2	Calcium	51700	710	710	25	D	05/15/15 13:37	EPA 3050B	05/18/15 19:38 LIT	EPA 6010
7440-47-3	Chromium	30.2	2.27	2.27	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-48-4	Cobalt	7.01	5.68	5.68	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-50-8	Copper	47.1	3.41	3.41	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7439-89-6	Iron	15300	28.4	28.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7439-92-1	Lead	675	1.14	1.14	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7439-95-4	Magnesium	15400	56.8	56.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7439-96-5	Manganese	309	2.27	2.27	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-02-0	Nickel	20.2	4.55	4.55	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-09-7	Potassium	2000	56.8	56.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7782-49-2	Selenium	ND	4.55	4.55	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-22-4	Silver	ND	0.568	0.568	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-23-5	Sodium	248	56.8	56.8	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-28-0	Thallium	ND	1.70	3.41	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-62-2	Vanadium	27.4	5.68	5.68	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010
7440-66-6	Zinc	627	6.82	6.82	1		05/15/15 13:37	EPA 3050B	05/18/15 18:17 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-9

Lab Sample ID: 1500778-09

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:27 Matrix: Soil

Percent Solids: 85.30 File ID: 051815B-038

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
							•		• •	
7429-90-5	Aluminum	8840	23.4	23.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7439-97-6	Mercury	ND	0.0879	0.0879	1	U	05/21/15 07:48	EPA 7471A	05/21/15 11:46 PRT	EPA 7471
7440-36-0	Antimony	ND	4.69	4.69	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-38-2	Arsenic	1.55	1.17	1.17	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-39-3	Barium	58.2	23.4	23.4	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.586	0.586	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-43-9	Cadmium	ND	0.586	0.586	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-70-2	Calcium	3870	29.3	29.3	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-47-3	Chromium	17.9	2.34	2.34	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-48-4	Cobalt	8.77	5.86	5.86	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-50-8	Copper	16.6	3.52	3.52	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7439-89-6	Iron	14700	29.3	29.3	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7439-92-1	Lead	6.01	1.17	1.17	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7439-95-4	Magnesium	6530	58.6	58.6	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7439-96-5	Manganese	293	2.34	2.34	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-02-0	Nickel	14.3	4.69	4.69	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-09-7	Potassium	1900	58.6	58.6	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7782-49-2	Selenium	ND	4.69	4.69	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-22-4	Silver	ND	0.586	0.586	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-23-5	Sodium	69.5	58.6	58.6	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-28-0	Thallium	ND	1.76	3.52	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-62-2	Vanadium	24.4	5.86	5.86	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010
7440-66-6	Zinc	44.7	7.03	7.03	1		05/15/15 13:37	EPA 3050B	05/18/15 18:22 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00 Matrix: Soil

Percent Solids: 83.30 File ID: 051815B-039

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7429-90-5	Aluminum	4600	24.0	24.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7439-97-6	Mercury	ND	0.0900	0.0900	1	U	05/21/15 07:48	EPA 7471A	05/21/15 11:48 PRT	EPA 7471
7440-36-0	Antimony	ND	4.80	4.80	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-38-2	Arsenic	ND	1.20	1.20	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-39-3	Barium	38.3	24.0	24.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-41-7	Beryllium	ND	0.600	0.600	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-43-9	Cadmium	ND	0.600	0.600	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-70-2	Calcium	21000	30.0	30.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-47-3	Chromium	10.3	2.40	2.40	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-48-4	Cobalt	ND	6.00	6.00	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-50-8	Copper	10.1	3.60	3.60	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7439-89-6	Iron	7760	30.0	30.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7439-92-1	Lead	18.5	1.20	1.20	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7439-95-4	Magnesium	12500	60.0	60.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7439-96-5	Manganese	179	2.40	2.40	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-02-0	Nickel	7.37	4.80	4.80	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-09-7	Potassium	958	60.0	60.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7782-49-2	Selenium	ND	4.80	4.80	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-22-4	Silver	ND	0.600	0.600	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-23-5	Sodium	78.0	60.0	60.0	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-28-0	Thallium	ND	1.80	3.60	1	U	05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-62-2	Vanadium	14.5	6.00	6.00	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010
7440-66-6	Zinc	33.2	7.20	7.20	1		05/15/15 13:37	EPA 3050B	05/18/15 18:27 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Matrix: Ground Water

Percent Solids: File ID: 051415B-012

CAS NO. P	Analyte	Concentration (ug/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7429-90-5 A	Aluminum	ND	200	200	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7439-97-6 N	Mercury	0.742	0.500	0.500	1		05/18/15 08:14	EPA 7470A	05/18/15 13:29 PRT	EPA 7470
7440-36-0 A	Antimony	ND	5.00	5.00	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-38-2 A	Arsenic	5.07	3.00	3.00	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-39-3 E	Barium	57.8	20.0	20.0	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-41-7 E	Beryllium	ND	1.00	1.00	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-43-9 C	Cadmium	ND	4.00	4.00	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-70-2 C	Calcium	36900	1000	1000	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-47-3 C	Chromium	ND	10.0	10.0	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-48-4 C	Cobalt	ND	20.0	20.0	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-50-8 C	Copper	ND	8.00	8.00	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7439-89-6 li	Iron	12300	300	300	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7439-92-1 L	Lead	5.94	5.00	5.00	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7439-95-4 N	Magnesium	7900	1000	1000	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7439-96-5 N	Manganese	287	20.0	20.0	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-02-0 N	Nickel	ND	10.0	10.0	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-09-7 F	Potassium	6340	1000	1000	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7782-49-2 S	Selenium	ND	20.0	20.0	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-22-4 S	Silver	ND	4.00	4.00	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-23-5 S	Sodium	16800	1000	1000	1		05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-28-0 T	Thallium	ND	2.00	2.00	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-62-2 V	Vanadium	ND	20.0	20.0	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010
7440-66-6 Z	Zinc	ND	25.0	25.0	1	U	05/14/15 10:01	EPA 3005A	05/14/15 16:12 LIT	EPA 6010

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# METALS DISSOLVED



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Matrix: Ground Water

Percent Solids: File ID: 051515A-018

CAS NO.	Analyte	Concentration (ug/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
<u> </u>	Analyte	(ug/L)	WIDE				Fiepaieu	IVICUIOU	Allalyzeu by	Wedilod
7439-89-6	Iron (diss)	11800	300	300	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7439-96-5	Manganese (diss)	269	20.0	20.0	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-02-0	Nickel (diss)	ND	20.0	20.0	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-09-7	Potassium (diss)	5840	1000	1000	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-22-4	Silver (diss)	ND	5.00	5.00	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-23-5	Sodium (diss)	15800	1000	1000	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-36-0	Antimony (diss)	ND	5.00	5.00	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-38-2	Arsenic (diss)	4.52	3.00	3.00	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-39-3	Barium (diss)	56.8	20.0	20.0	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-41-7	Beryllium (diss)	ND	1.00	1.00	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-47-3	Chromium (diss)	ND	20.0	20.0	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-48-4	Cobalt (diss)	ND	20.0	20.0	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-62-2	Vanadium (diss)	ND	20.0	20.0	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-70-2	Calcium (diss)	33800	1000	1000	1		05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7782-49-2	Selenium (diss)	ND	20.0	20.0	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7440-28-0	Thallium (diss)	ND	2.00	2.00	1	U	05/14/15 14:07	EPA 3005A	05/15/15 13:28 LIT	EPA 6010
7429-90-5	Aluminum (diss)	ND	200	200	1	U	05/14/15 14:07	EPA 3005A	05/18/15 14:20 LIT	EPA 6010
7439-95-4	Magnesium (diss)	7110	1000	1000	1		05/14/15 14:07	EPA 3005A	05/18/15 14:20 LIT	EPA 6010
7440-50-8	Copper (diss)	ND	20.0	20.0	1	U	05/14/15 14:07	EPA 3005A	05/18/15 14:20 LIT	EPA 6010
7440-66-6	Zinc (diss)	ND	50.0	50.0	1	U	05/14/15 14:07	EPA 3005A	05/18/15 14:20 LIT	EPA 6010
7439-97-6	Dissolved Mercury	ND	0.500	0.500	1	U	05/18/15 09:34	EPA 7470A	05/18/15 14:30 PRT	EPA 7470
7440-43-9	Cadmium (diss)	ND	4.00	4.00	1	U	05/14/15 14:07	EPA 3005A	05/15/15 12:47 LIT	EPA 6010
7439-92-1	Lead (diss)	ND	5.00	5.00	1	U	05/14/15 14:07	EPA 3005A	05/18/15 14:20 LIT	EPA 6010
	- ()									

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# TCLP METALS



# Inorganics

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-1 Client Sample ID: Lab Sample ID:

1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20 Soil Matrix:

Percent Solids: 052015C-016 86.00 File ID:

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7439-92-1	TCLP Lead	2.30	0.250	0.250	1		05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7440-22-4	TCLP Silver	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7440-38-2	TCLP Arsenic	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7440-39-3	TCLP Barium	0.999	0.500	0.500	1		05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7440-43-9	TCLP Cadmium	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7440-47-3	TCLP Chromium	ND	0.100	0.100	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7782-49-2	TCLP Selenium	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:30 LIT	1311/6010
7439-97-6	TCLP Mercury	ND	0.00500	0.00500	1	U	05/20/15 07:38	EPA 7470A	05/20/15 14:51 PRT	1311/7470

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-2

Lab Sample ID: 1500778-02

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:15 Matrix: Soil

Percent Solids: 88.20 File ID: 052015C-017

		Concentration						Prep		
CAS NO.	Analyte	(mg/L)	MDL	RL	DF	Q	Prepared	Method	Analyzed By	Method
7439-92-1	TCLP Lead	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7440-22-4	TCLP Silver	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7440-38-2	TCLP Arsenic	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7440-39-3	TCLP Barium	0.688	0.500	0.500	1		05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7440-43-9	TCLP Cadmium	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7440-47-3	TCLP Chromium	ND	0.100	0.100	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7782-49-2	TCLP Selenium	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:36 LIT	1311/6010
7439-97-6	TCLP Mercury	ND	0.00500	0.00500	1	U	05/20/15 07:38	EPA 7470A	05/20/15 14:53 PRT	1311/7470

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-3

Lab Sample ID: 1500778-03

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50 Matrix: Soil

Percent Solids: 72.80 File ID: 052015C-018

		Concentration						Prep		
CAS NO.	Analyte	(mg/L)	MDL	RL	DF	Q	Prepared	Method	Analyzed By	Method
7439-92-1	TCLP Lead	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7440-22-4	TCLP Silver	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7440-38-2	TCLP Arsenic	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7440-39-3	TCLP Barium	ND	0.500	0.500	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7440-43-9	TCLP Cadmium	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7440-47-3	TCLP Chromium	ND	0.100	0.100	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7782-49-2	TCLP Selenium	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:41 LIT	1311/6010
7439-97-6	TCLP Mercury	ND	0.00500	0.00500	1	U	05/20/15 07:38	EPA 7470A	05/20/15 14:55 PRT	1311/7470

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4

Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00 Matrix: Soil

Percent Solids: 85.10 File ID: 052015C-019

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7439-92-1	TCLP Lead	1.09	0.250	0.250	1		05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7440-22-4	TCLP Silver	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7440-38-2	TCLP Arsenic	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7440-39-3	TCLP Barium	0.666	0.500	0.500	1		05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7440-43-9	TCLP Cadmium	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7440-47-3	TCLP Chromium	ND	0.100	0.100	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7782-49-2	TCLP Selenium	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/20/15 23:46 LIT	1311/6010
7439-97-6	TCLP Mercury	ND	0.00500	0.00500	1	U	05/20/15 07:38	EPA 7470A	05/20/15 15:04 PRT	1311/7470

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5

Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53 Matrix: Soil

Percent Solids: 88.00 File ID: 052015C-022

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7439-92-1	TCLP Lead	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7440-22-4	TCLP Silver	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7440-38-2	TCLP Arsenic	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7440-39-3	TCLP Barium	0.650	0.500	0.500	1		05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7440-43-9	TCLP Cadmium	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7440-47-3	TCLP Chromium	ND	0.100	0.100	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7782-49-2	TCLP Selenium	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:02 LIT	1311/6010
7439-97-6	TCLP Mercury	ND	0.00500	0.00500	1	U	05/20/15 07:38	EPA 7470A	05/20/15 15:06 PRT	1311/7470

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6

Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20 Matrix: Soil

Percent Solids: 88.00 File ID: 052015C-023

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
7439-92-1	TCLP Lead	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7440-22-4	TCLP Silver	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7440-38-2	TCLP Arsenic	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7440-39-3	TCLP Barium	ND	0.500	0.500	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7440-43-9	TCLP Cadmium	ND	0.0250	0.0250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7440-47-3	TCLP Chromium	ND	0.100	0.100	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7782-49-2	TCLP Selenium	ND	0.250	0.250	1	U	05/19/15 13:03	EPA 3010A	05/21/15 00:07 LIT	1311/6010
7439-97-6	TCLP Mercury	ND	0.00500	0.00500	1	U	05/20/15 07:38	EPA 7470A	05/20/15 15:08 PRT	1311/7470

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# WET CHEMISTRY



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-1 Lab Sample ID: 1500778-01

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:20

Percent Solids: 86.00 File ID:

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	2.33	1.16	1.16	1		05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Free Liquid	No Free Liquids Present	1.00	1.00	1	U	05/19/15 11:00	By Method	05/19/15 11:05 CLD	EPA 9095
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	86.0	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

Soil

Matrix:

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-2 Client Sample ID:

1500778-02

Lab Sample ID: Project:

255 East 138th Street

Work Order:

1500778

Date Sampled:

05/13/15 11:15

Matrix:

Soil

Percent Solids:

88.20

File ID:

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.13	1.13	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Free Liquid	No Free Liquids Present	1.00	1.00	1	U	05/19/15 11:07	By Method	05/19/15 11:12 CLD	EPA 9095
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	88.2	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-3 Client Sample ID:

1500778-03

Lab Sample ID:

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:50

Soil Matrix:

Percent Solids: 72.80 File ID:

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.37	1.37	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Free Liquid	No Free Liquids Present	1.00	1.00	1	U	05/19/15 11:13	By Method	05/19/15 11:18 CLD	EPA 9095
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	72.8	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-4
Lab Sample ID: 1500778-04

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:00

Matrix: Soil

Percent Solids: 85.10 File ID:

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.18	1.18	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Free Liquid	No Free Liquids Present	1.00	1.00	1	U	05/19/15 11:20	By Method	05/19/15 11:25 CLD	EPA 9095
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	85.1	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-5

Lab Sample ID: 1500778-05

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:53

Matrix: Soil

File ID:

Percent Solids: 88.00

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.14	1.14	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Free Liquid	No Free Liquids Present	1.00	1.00	1	U	05/19/15 11:25	By Method	05/19/15 11:30 CLD	EPA 9095
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	88.0	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-6

Lab Sample ID: 1500778-06

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 09:20

Matrix: Soil

Percent Solids: 88.00 File ID:

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.14	1.14	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Free Liquid	No Free Liquids Present	1.00	1.00	1	U	05/19/15 11:32	By Method	05/19/15 11:37 CLD	EPA 9095
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	88.0	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Soil

Matrix:

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-7 Client Sample ID: 1500778-07 Lab Sample ID:

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 11:22

File ID:

Percent Solids: 90.20

CAS NO.	Analyte	Concentration (pH Units)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	рН	7.91			1		05/19/15 11:00	By Method	05/19/15 12:00 CLD	EPA 9045
CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (reactive)	ND	0.222	0.222	1	U	05/15/15 09:16	By Method	05/15/15 16:44 NNM	EPA 9014
NA	Sulfide (reactive)	ND	22.2	22.2	1	U	05/15/15 09:18	By Method	05/15/15 14:15 CLD	EPA 9031
CAS NO.	Analyte	Concentration (°F)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Flashpoint	>200	80.0	80.0	1		05/26/15 11:04	By Method	05/26/15 14:09 CLD	EPA 1010
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	90.2	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-8 Client Sample ID: Lab Sample ID:

1500778-08

255 East 138th Street Project:

Work Order: 1500778

Date Sampled: 05/13/15 09:55

Soil Matrix:

Percent Solids: File ID: 88.00

CAS NO.	Analyte	Concentration (pH Units)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	рН	7.97			1		05/19/15 11:00	By Method	05/19/15 12:00 CLD	EPA 9045
CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (reactive)	ND	0.227	0.227	1	U	05/15/15 09:16	By Method	05/15/15 16:44 NNM	EPA 9014
NA	Sulfide (reactive)	ND	22.7	22.7	1	U	05/15/15 09:18	By Method	05/15/15 14:15 CLD	EPA 9031
CAS NO.	Analyte	Concentration (°F)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Flashpoint	>200	80.0	80.0	1		05/26/15 11:04	By Method	05/26/15 14:09 CLD	EPA 1010
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	88.0	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: **BRINKERHOFF ENVIRONMENTAL** 

WC-9 Client Sample ID: Lab Sample ID:

1500778-09

255 East 138th Street Project:

Work Order: 1500778

Date Sampled: 05/13/15 11:27

Soil Matrix:

Percent Solids: File ID: 85.30

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.17	1.17	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	85.3	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: WC-10 Lab Sample ID: 1500778-10

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 10:00

Matrix:

Percent Solids: 83.30

File ID:

CAS NO.	Analyte	Concentration (mg/kg dry)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cyanide (total)	ND	1.20	1.20	1	U	05/22/15 10:58	EPA 9010C	05/26/15 15:43 RMK	EPA 9014
CAS NO.	Analyte	Concentration (%)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Percent Solids	83.3	0.100	0.100	1		05/14/15 15:32	Percent Solids	05/15/15 10:30 CLD	SM 2540 G

Soil

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



# Inorganics

Client: BRINKERHOFF ENVIRONMENTAL

Client Sample ID: MW-2 Lab Sample ID: 1500778-11

Project: 255 East 138th Street

Work Order: 1500778

Date Sampled: 05/13/15 12:40 Matrix: Ground Water

Percent Solids: File ID:

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Prepared	Prep Method	Analyzed By	Method
NA	Cvanide (total)	ND	0.0200	0.0200	1	U	05/20/15 08:28	SM 4500CN C	05/20/15 12:17 NNM	SM 4500CN E

<sup>\*</sup> Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit

# ATTACHMENT XII



August 19, 2015 Sent via e-mail

Mr. Doug Harm Brinkerhoff Environmental Services, Inc. 1805 Atlantic Avenue Manasquan, NJ 08736

Re: 138<sup>th</sup> Street LLC

255 East 138<sup>th</sup> Street

Bronx, NY

BCP Site No. 203057 CEC Approval Nos.:TBD

Dear Mr. Harm:

Clean Earth of Carteret, LLC ("CEC") has received and reviewed the following documents for the above referenced site:

- Former G & C Services 255 East 138th Street Remedial Investigation Report prepared by Brinkerhoff Environmental Services, Inc. in May, 2013, and
- Former G & C Services 255 East 138th Street Remedial Action Work Plan prepared by Ira N. Pierce P.E. in October, 2013.

This letter serves as approval of ~11,000 tons of Non-hazardous petroleum contaminated soil/urban fill represented by the following composite sample IDs and all related grab samples-

CEC – Base WC-2 WC-3 WC-4

CEC – Elevated WC-5 WC-6

WC-7 WC-8

Please include the Grid number/name on all manifests when shipping soils to CEC.

This approval is based upon material being accurately represented by all information provided to CEC at this time, including, but not limited to, Waste Profiles, analysis, site diagrams, site history, and sampling plans. Processing of the soil will be performed under NJDEP Recycling Center Permit No. CBG120002.

Wood, ash, cinders and any other solid waste may not comprise more than 1% of soil destined for CEC. Material with free petroleum product, liquids, sludges, or hazardous waste cannot be



accepted. Please be advised that should the material be found to be non-conforming based on our facility permit requirements, CEC will contact you to discuss options.

The laboratory report does not provide sufficient analysis of the soil to meet our permit. The facility is permitted to analyze soil by collecting samples from incoming loads.

Clean Earth Inc. and its subsidiaries would like to thank you for giving us the opportunity to manage this waste stream. Should you have any questions or concerns, please do not hesitate to contact me at 215-734-1400 X245.

Sincerely,

Karen Vivo Hartley, CHMM

Senior Environmental Project Manager

Cc: Tejas Shah– Clean Earth of Carteret

Jen Schrof – Clean Earth Inc.